

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 02/18/2023 to 03/03/2023

Payee Name	Payment Date	Amount	Description	Ledger Account
ADCOCK, ARTHUR LEE	3/2/2023	\$312.08	Mileage & Meal Per Diem - Mid- Year ULCT Conference	1041230 - EDUCATION, TRAINING & TRAVEL
ALARM CONTROL SYSTEMS, INC	3/2/2023	\$527.00	Evidence room door repair	1051300 - BUILDINGS & GROUND MAINTENANCE
ALARM CONTROL SYSTEMS, INC	2/23/2023	\$722.00	Door keypad Public Safety	1051300 - BUILDINGS & GROUND MAINTENANCE
		\$1,249.00		
BECKSTEAD, SIDNEY MCLANE	2/23/2023	\$154.44	Grammarly	1054240 - SUPPLIES
BIG O' TIRES - SANTAQUIN	3/2/2023	\$19.99	Miller Flat Repair	1054250 - EQUIPMENT MAINTENANCE
BLU LINE DESIGNS	3/2/2023	\$7,266.50	PRTOS Master Plan Update	5740730 - CAPITAL FACILITY PLAN UPDATE
BOND, RAYMOND	2/23/2023	\$48.06	SPLIT - RWUA FALL CONFERENCE	5240230 - EDUCATION, TRAINING & TRAVEL
BOND, RAYMOND	2/23/2023	\$48.07	SPLIT - RWUA FALL CONFERENCE	5140230 - EDUCATION, TRAINING & TRAVEL
BOND, RAYMOND	2/23/2023	\$48.07	SPLIT - RWUA FALL CONFERENCE	5440230 - EDUCATION, TRAINING & TRAVEL
		\$144.20		
BRADLEY, JOHN	3/2/2023	\$60.00	URPA Conference for John Bradley	6740230 - EDUCATION, TRAINING, & TRAVEL
BRADSHAW, KRISTIE & KEVIN *	2/23/2023	-\$2.07	REISSUE CHECK#84293-DID NOT RECEIVE-UTILITY REFUND CHECK	1015800 - SUSPENSE
BRADSHAW, KRISTIE & KEVIN *	2/23/2023	\$2.07	REISSUE CHECK#84293-DID NOT RECEIVE-UTILITY REFUND CHECK	1015800 - SUSPENSE
		\$0.00		
Brunson, Hayden	2/23/2023	-\$88.66	REISSUE CH#88191 LOST PAYROLL CHECK 2ND PART A-3	1015800 - SUSPENSE
Brunson, Hayden	2/23/2023	\$88.66	REISSUE CH#88191 LOST PAYROLL CHECK 2ND PART B-3	1015800 - SUSPENSE
Brunson, Hayden	2/23/2023	-\$44.32	REISSUE CH#88188 LOST PAYROLL CHECK PART A-3	1015800 - SUSPENSE
Brunson, Hayden	2/23/2023	\$44.32	REISSUE CH#88188 LOST PAYROLL CHECK PART B-3	1015800 - SUSPENSE
		\$0.00		
BUFFO'S TERMITE & PEST CONTROL	3/2/2023	\$170.00	Vole Killer	1070300 - PARKS GROUNDS SUPPLIES
CALLAWAY, JASON	2/23/2023	\$99.60	Meal & Mileage Per Diem - RWAU Conference	5140230 - EDUCATION, TRAINING & TRAVEL
CALLAWAY, JASON	2/23/2023	\$99.60	Meal & Mileage Per Diem - RWAU Conference	5240230 - EDUCATION, TRAINING & TRAVEL
		\$199.20		
CAMPBELL SOLUTIONS, LLC	2/23/2023	\$52.00	Interpreter Services 2/13/2023	1042310 - PROFESSIONAL & TECHNICAL
CARQUEST AUTO PARTS STORES	2/23/2023	\$135.88	Battery for parks truck	1070250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	2/23/2023	\$85.53	Oil change	5440250 - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	3/2/2023	\$7.18	lights for plow truck	1060250 - EQUIPMENT MAINTENANCE
		\$228.59		
CENTRACOM INTERACTIVE	3/2/2023	\$3,369.80	Phone, Fax & Internet Services	4340240 - TELEPHONE & INTERNET
CENTURY EQUIPMENT COMP	3/2/2023	\$136.73	Backhoe window	5140250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	3/2/2023	\$136.74	Backhoe window	1060250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	3/2/2023	\$136.74	Backhoe window	5240250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	3/2/2023	\$136.74	Backhoe window	5440250 - EQUIPMENT MAINTENANCE
CENTURY EQUIPMENT COMP	3/2/2023	\$100.89	Oil for backhoe	1060250 - EQUIPMENT MAINTENANCE
		\$647.84		
CENTURYLINK	2/23/2023	\$187.29	Land Lines for Elevator & PS Emergency Phone	4340240 - TELEPHONE & INTERNET
CHEMTECH-FORD, INC	2/23/2023	\$150.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	2/23/2023	\$105.00	EFFLUENT TESTING	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	2/23/2023	\$30.00	Water testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	3/2/2023	\$30.00	Water testing for new building	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	3/2/2023	\$159.00	Effluent testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		\$474.00		

CHILD SUPPORT SERVICES/ORS	3/3/2023	\$255.46	Garnishment - Child Support	1022420 - GARNISHMENTS
COLONIAL LIFE &	3/2/2023	\$427.95	Employee Paid - Supplemental Life/Accident Insurance - Feb 2023	1022505 - SUPPLEMENTAL
COLONIAL LIFE &	3/2/2023	\$303.40	Employee Paid Supplemental Life/Accident Insurance - Jan 2023	1022505 - SUPPLEMENTAL
		\$731.35		
CRESSALL, TYLER	3/2/2023	\$1.50	Refund: 6001632 - CRESSALL, TYLER	5113110 - ACCOUNTS RECEIVABLE
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$70.42	Seniors Fuel - Nov 2022	7540260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$79.94	Admin Fuel - Nov 2022	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$139.57	Engineering Fuel - Nov 2022	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$269.70	CS Fuel - Nov 2022	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$311.07	PW Fuel - Nov 2022	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$311.07	PW Fuel - Nov 2022	1062260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$311.07	PW Fuel - Nov 2022	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$311.07	PW Fuel - Nov 2022	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$311.08	PW Fuel - Nov 2022	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$311.08	PW Fuel - Nov 2022	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$319.68	Inspection Fuel - Nov 2022	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$1,428.45	Fire Fuel - Nov 2022	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	2/24/2023	\$5,972.36	Police Fuel - Nov 2022	1054260 - FUEL
		\$10,146.56		
EFTPS	2/21/2023	\$5,497.68	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	2/21/2023	\$12,912.14	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	2/21/2023	\$23,506.54	Social Security Tax	1022210 - FICA PAYABLE
		\$41,916.36		
EVA, SHAD	2/23/2023	\$99.60	Meal & Mileage Per Diem - RWAU Conference	5140230 - EDUCATION, TRAINING & TRAVEL
EVA, SHAD	2/23/2023	\$99.60	Meal & Mileage Per Diem = RWAU Conference	5240230 - EDUCATION, TRAINING & TRAVEL
		\$199.20		
FARR, SPENCER	3/2/2023	\$680.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
FIRST SOURCE FUELS	3/2/2023	\$66.82	DEF for trucks	1060240 - SUPPLIES
FIRST SOURCE FUELS	3/2/2023	\$66.82	DEF for trucks	5140240 - SUPPLIES
FIRST SOURCE FUELS	3/2/2023	\$66.83	DEF for trucks	5240240 - SUPPLIES
FIRST SOURCE FUELS	3/2/2023	\$66.83	DEF for trucks	5440240 - SUPPLIES
		\$267.30		
FORENSIC NURSING SERVICES LLC	2/23/2023	\$130.00	Blood, Urine, Drug Screen 23SQ00460	1054311 - PROFESSIONAL & TECHNICAL
FRONTIER PRECISION INC	3/2/2023	\$712.47	Pump for sampler	5240550 - WRF - EQUIPMENT MAINTENANCE
FRONTIER PRECISION INC	3/2/2023	\$1,611.69	Temperature sensor for sampler	5240550 - WRF - EQUIPMENT MAINTENANCE
FRONTIER PRECISION INC	3/2/2023	\$3,307.18	Refrigeration assembly for sampler	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$5,631.34		
FULLMER, KIMBERLY *	3/2/2023	\$88.91	Refund: 7015652 - FULLMER, KIMBERLY *	5113110 - ACCOUNTS RECEIVABLE
HACH COMPANY	3/2/2023	\$380.82	Lab supplies	5240520 - WRF - SUPPLIES
HANSEN, ALLEN & LUCE, INC	2/23/2023	\$231.00	Hansen Allen and Luce Progress payment for Construction services of Summit Ridge Tank and Booster project.	5440749 - SR TANK & BOOSTER CAPITAL PROJECT
HANSEN, ALLEN & LUCE, INC	2/23/2023	\$489.10	Engineering work done for drinking water source protection plan.	5540720 - IMPACT FEE
		\$720.10		
HATFIELD, PAT	2/23/2023	\$99.60	Meal & Mileage Per Diem - RWAU Conference	5140230 - EDUCATION, TRAINING & TRAVEL
HATFIELD, PAT	2/23/2023	\$99.60	Meal & Mileage Per Diem - RWAU Conference	5240230 - EDUCATION, TRAINING & TRAVEL
		\$199.20		
HATHAWAY, DAVID	2/23/2023	\$338.40	Meal & Mileage Per Diem - RWAU Conference	1041230 - EDUCATION, TRAINING & TRAVEL
HATHAWAY, DAVID	3/2/2023	\$312.08	Mileage & Meal Per Diem - Mid-Year ULCT Conference	1041230 - EDUCATION, TRAINING & TRAVEL
		\$650.48		

HENRY SCHEIN	3/2/2023	\$68.48	Medications	7657242 - EMS - SUPPLIES
HID GLOBAL CORPORATION	3/2/2023	\$1,137.96	Fingerprint Machine 1 yr Maintenance Plan	1054704 - POLICE - FINGERPRINTING
HOME DEPOT	2/21/2023	\$118.74	Library shelves	7240240 - SUPPLIES
HOME DEPOT	2/21/2023	\$291.74	Concrete for new signs	1022531 - STREET SIGNS (NEW DEVELOPMENT)
		\$410.48		
HOOSER, BILL	2/23/2023	\$125.15	Uniform Shoes/ Grammarly	1054240 - SUPPLIES
HUMPHRIES INC	3/2/2023	\$129.65	Oxygen supplies	7657242 - EMS - SUPPLIES
INDUSTRIAL RIG LIGHTS, INC	2/23/2023	\$491.96	Light repair WRF	5240550 - WRF - EQUIPMENT MAINTENANCE
INGRAM BOOK GROUP	2/23/2023	\$6.04	books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	2/23/2023	\$357.55	books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	3/2/2023	\$550.55	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		\$914.14		
JOHN H. JACOBS, P.C.	3/2/2023	\$1,566.66	Public Defender Services - Feb 2023	1042332 - LEGAL - PUBLIC DEFENDER
KERBY, RANDY	3/2/2023	\$170.00	Bail Refund	1022430 - COURT FINES AND FORFEITURES
LARSON & COMPANY	3/2/2023	\$25,200.00	FY 2022 Audit/Single Audit	1043311 - ACCOUNTING & AUDITING
LES OLSON COMPANY	3/2/2023	\$727.25	Service Contract & Copy Usage Feb 2023	4340300 - COPIER CONTRACT
LEYVA, RICARDO	3/2/2023	\$104.95	Bail Refund	1022430 - COURT FINES AND FORFEITURES
LUCKYDOG RECREATION	2/23/2023	\$23,615.50	Theodore Ahlin Park Pavilion	6640720 - RAP TAX EXPENSE
MATHESON, MELINDA	3/2/2023	\$60.00	URPA Conference Per Diem	6740230 - EDUCATION, TRAINING, & TRAVEL
MECHAM, BRYAN	3/2/2023	\$150.00	Work boots reimbursement	1070350 - SAFETY - PPE
MECHAM, DARRELL LYNN	3/2/2023	\$312.08	Mileage & Meal Per Diem - Mid-Year ULCT Conference	1041230 - EDUCATION, TRAINING & TRAVEL
MITCHELL TATE & AUDREY BRAUN	3/2/2023	\$103.26	Refund: 102606 - MITCHELL TATE & AUDREY BRAUN	5113110 - ACCOUNTS RECEIVABLE
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	3/2/2023	\$6,250.00	Additional MAG Services for Interchange Funding Assistance	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	3/2/2023	\$153.19	Fire hydrant parts	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	3/2/2023	\$19.75	Meter parts	5140250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	2/23/2023	\$46.52	Repair kit for pump	5440250 - EQUIPMENT MAINTENANCE
MOUNTAINLAND SUPPLY	2/23/2023	\$2,157.45	Mxu's	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/23/2023	\$2,157.45	Mxu's	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	2/23/2023	\$2,157.46	Mxu's	5240242 - METERS & MXU'S
		\$6,472.36		
MURDOCK FORD	3/2/2023	\$93,170.00	2 New Police Vehicles	4241058 - VEHICLE PURCHASES
NEBO LODGE #45	3/3/2023	\$18.00	FOP Dues (Nebo Lodge #45)	1022425 - FOP DUES
NEBO LODGE #45	2/23/2023	\$18.00	FOP Dues (Nebo Lodge #45)	1022425 - FOP DUES
		\$36.00		
NIELSEN & SENIOR, ATTORNEYS	3/2/2023	\$24,308.14	Legal Services - Prosecution - Feb 2023	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	3/2/2023	\$6,031.24	Legal Services - General Civil - Feb 2023	1043331 - LEGAL
NIELSEN & SENIOR, ATTORNEYS	3/2/2023	\$332.50	Legal Services - Orchards Development - Feb 2023	1043331 - LEGAL
		\$30,671.88		
OLSON, DAN	2/23/2023	\$338.40	Meal & Mileage Per Diem - RWAU Conferent	1041230 - EDUCATION, TRAINING & TRAVEL
OLSON, DAN	3/2/2023	\$312.08	Mileage & Per Diem - Mid-year ULCT Conference	1041230 - EDUCATION, TRAINING & TRAVEL
		\$650.48		

Pace, Cody	2/23/2023	-\$69.26	REISSUE CH#88239 LOST REPLACEMENT CHECK-PAYROLL A-3	1015800 - SUSPENSE
Pace, Cody	2/23/2023	\$69.26	REISSUE CH#88239 LOST REPLACEMENT CHECK-PAYROLL B-3	1015800 - SUSPENSE
		\$0.00		
PAYSON AUTO SUPPLY - NAPA	2/23/2023	\$28.04	Wiper blades for wrf truck	5240550 - WRF - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	2/23/2023	\$133.22	Gear oil for trucks	5440240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	3/2/2023	\$113.20	wiper blades for trucks	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	3/2/2023	\$10.80	wiper blades for trucks	1060250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	3/2/2023	\$79.99	Snap ring pliers	5440240 - SUPPLIES
		\$365.25		
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	3/2/2023	\$626.10	Website Management Contract - February 2023	4340113 - WEBSITE CONTENT MGT - PEN&WEB
POLYDYNE INC.	3/2/2023	\$4,356.43	Polymer	5240510 - WRF - CHEMICAL SUPPLIES
PROVSTGAARD, BART	2/23/2023	\$30.00	Boot Reimbursement	1060350 - SAFETY & PPE
PROVSTGAARD, BART	2/23/2023	\$30.00	Boot Reimbursement	1070350 - SAFETY - PPE
PROVSTGAARD, BART	2/23/2023	\$30.00	Boot Reimbursement	5140350 - SAFETY & PPE
PROVSTGAARD, BART	2/23/2023	\$30.00	Boot Reimbursement	5140350 - SAFETY & PPE
PROVSTGAARD, BART	2/23/2023	\$30.00	Boot Reimbursement	5240350 - SAFETY & PPE
		\$150.00		
RACHEL COOK OR NIFTY EXPRESSIONS	2/24/2023	-\$15.00	REISSUE CH#88270 TO EDIT VENDOR NAME - A/P - PART A	1015800 - SUSPENSE
RACHEL COOK OR NIFTY EXPRESSIONS	2/24/2023	\$15.00	REISSUE CH#88270 TO EDIT VENDOR NAME - A/P - PART B	1015800 - SUSPENSE
REDMOND MINERALS, INC	3/2/2023	\$693.00	road salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	3/2/2023	\$1,436.50	road salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	3/2/2023	\$720.50	Road salt	1060240 - SUPPLIES
REDMOND MINERALS, INC	3/2/2023	\$756.50	Road Salt	1060240 - SUPPLIES
		\$3,606.50		
ROCKY MOUNTAIN POWER	3/2/2023	\$0.01	ITEM 48 6650 W 13800 S HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$0.01	ITEM 53 1200 S 100 W RECREATION OPERATION CONTRACT-AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$0.01	ITEM 58 250 S 450 W ARENACONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$0.01	ITEM 80 1592 SUMMIT RIDGE PKWY 10 YEAR REFUNDABLE SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$4.40	ITEM 23 300 W 100 S BALL PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$4.45	ITEM 18 E MAIN ST PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$10.33	ITEM 62 250 S 450 W ARENACONCE ANNOUNCER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$10.80	ITEM 13 313 W 100 S BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$10.83	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$10.92	ITEM 61 250 S 450 W ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$11.51	ITEM 21 168 E 610 S BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$12.93	ITEM 16 310 N ORCHARD LN CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$13.34	ITEM 72 100 W HIGHWAY 6 PKWY SUMMIT RIDGE STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$14.52	ITEM 70 961 N 120 E STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$15.27	ITEM 52 1200 S 100 W GENERAL SERVICE-POND PUMP/AHLIN PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$16.77	ITEM 74 500 E MAIN ST CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$19.50	ITEM 19 398 N CHERRY LN EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$19.88	ITEM 15 280 W 750 N CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$20.32	ITEM 75 500 E MAIN ST STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$21.12	ITEM 50 94 N HWY 198 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$21.52	ITEM 40 80 E 300 S VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$22.71	ITEM 30 1431 SUMMIT RIDGE PWKY STREET LIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$25.42	ITEM 29 1390 SUMMIT RIDGE PKWY SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$28.01	ITEM 85 313 W 100 S RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$29.14	ITEM 17 49 E MAIN ST AREA LIGHT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$30.82	ITEM 43 451 E MAIN ST # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$33.26	ITEM 46 STREET LIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$34.71	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$38.99	ITEM 71 1003 S RED CLIFF DR LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$46.02	ITEM 49 290 W 800 N NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$47.10	ITEM 63 190 S 400 W REC CENTER CONTRACT RECREATION BUILDING SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$62.80	ITEM 60 250 S 450 W ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$63.49	ITEM 3 21 S CENTER ST CITY OWNED WELL	5440273 - UTILITIES

ROCKY MOUNTAIN POWER	3/2/2023	\$68.51	ITEM 45 400 E MAIN STREET CLOCK TOWER	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$69.12	ITEM 68 592 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$83.71	ITEM 20 705 SUNSET DR SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$104.52	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$104.53	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$106.65	ITEM 7 392 N 200 W PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$115.34	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$148.68	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$170.12	ITEM 76 1100 S 145 W CITY CULINARY PUMP SITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$197.66	ITEM 27 98 S CENTER ST COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$241.31	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$241.31	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$242.19	ITEM 6 1005 S CENTER ST CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$242.31	ITEM 79 GENERAL SERVICE PUMPSTATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	3/2/2023	\$242.52	ITEM 64 190 S 400 W PERM SVC FOR BLDG REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$346.00	ITEM 81 45 W 100 S CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$347.81	ITEM 84 1592 SUMMIT RIDGE PKWY SPORTS COURT-FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$352.82	ITEM 67 592 SUMMIT RIDGE PKWY CONTRACT SOCCER FIELD SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$837.04	ITEM 25 275 W MAIN ST GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$1,218.31	ITEM 2 SPLIT SUMMIT RIDGE PKWY WATER PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$1,218.32	ITEM 2 SPLIT SUMMIT RIDGE PKWY WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	3/2/2023	\$3,951.04	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/23/2023	\$29.99	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/23/2023	\$14.59	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	2/23/2023	\$5.82	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/23/2023	\$20.03	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/23/2023	\$40.43	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/23/2023	\$53.49	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/23/2023	\$19.92	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/23/2023	\$16.39	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	2/23/2023	\$428.86	1215 N CENTER ST - PUBLIC WORKS BLDG SITE	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	2/23/2023	\$749.06	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	2/23/2023	\$10,825.10	1215 N CENTER	5240500 - WRF - UTILITIES
ROCKY MOUNTAIN POWER	2/23/2023	\$26.63	115 W 860 N - STRONGBOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/23/2023	\$27.70	1269 S RED CLIFF DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/23/2023	\$55.40	1595 S LONGVIEW ROAD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	2/23/2023	\$154.01	759 S BADGER WAY	1060270 - UTILITIES - STREET LIGHTS
		\$23,818.16		
ROWBURY, ADAM *	3/2/2023	\$200.00	Refund: 121622 - ROWBURY, ADAM *	5113110 - ACCOUNTS RECEIVABLE
ROWBURY, HATTIE	3/2/2023	\$60.00	URPA Conference Per Diem	6740230 - EDUCATION, TRAINING, & TRAVEL
SALISBURY HOMES	3/2/2023	\$25.53	Refund: 5318300 - SALISBURY HOMES	5113110 - ACCOUNTS RECEIVABLE
SANTAQUIN CITY UTILITIES	2/23/2023	\$120.00	Utility Assistance - February 2023	5221600 - SEWER FUND DONATIONS
SANTAQUIN CITY UTILITIES	3/3/2023	\$200.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	3/3/2023	\$745.00	Utilities	1022350 - UTILITIES PAYABLE
		\$945.00		
SCOTT, LINDSAY	3/2/2023	\$60.00	URPA Per Diem	6740230 - EDUCATION, TRAINING, & TRAVEL
SELECTHEALTH, INC	3/2/2023	\$32.00	Admin Fees for HSA	1043310 - PROFESSIONAL & TECHNICAL
SELECTHEALTH, INC	3/2/2023	\$64,460.00	Health Insurance Billing - Feb 2023	1022500 - HEALTH INSURANCE
		\$64,492.00		
SHAUNA JO EVES	3/2/2023	\$60.00	URPA Conference Per Diem	6740230 - EDUCATION, TRAINING, & TRAVEL
SHEPHERD, TROOPER SHAUN	2/23/2023	\$18.50	Witness Fee	1042310 - PROFESSIONAL & TECHNICAL
SHRED-IT US JV LLC	3/2/2023	\$89.29	Service Contract - Document Shredding	1043310 - PROFESSIONAL & TECHNICAL
SIDDOWAY, JEFFREY	3/2/2023	\$312.08	Mileage & Meal Per Diem - Mid-Year ULCT Conference	1041230 - EDUCATION, TRAINING & TRAVEL

SPANISH FORK BUILDERS SUPPLY	3/2/2023	\$756.34	sign posts	1060490 - STREET SIGNS
SPRINT SOLUTIONS, INC	2/23/2023	\$59.40	JAREDS PHONE	1068280 - TELEPHONE
SPRINT SOLUTIONS, INC	2/23/2023	\$74.40	GREGGS PHONE	5440280 - TELEPHONE
		\$133.80		
STAKER PARSON COMPANIES	2/23/2023	\$226.14	Road Base	1060240 - SUPPLIES
STAPLES	2/23/2023	\$48.46	General Office Supplies - Paper,ruler, garbage can	1043240 - SUPPLIES
STAPLES	2/23/2023	\$12.69	9X12 Manila Envelopes	1043240 - SUPPLIES
STAPLES	3/2/2023	\$11.32	General Office Supplies	1043240 - SUPPLIES
		\$72.47		
STEPHENS, KENT	2/23/2023	\$10,335.20	Timber Valley Subdivision final construction bond release	1022450-618 - (BOND-CONSTRUCTION)Timber Valley
STOTZ EQUIPMENT CO, LLC	3/2/2023	\$77.44	Chainsaw parts	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$18.74	Library shelves	7240240 - SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$15.98	Library shelves	7240240 - SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$16.99	Saw blade	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$16.98	Lights for buildings	5140300 - BUILDING GROUNDS & MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$30.98	parks truck repair	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$86.02	hardware to hang cameras	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$26.99	Ratchet for shop	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$10.00	Hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$47.98	Gloves for crew	5440350 - SAFETY & PPE
STRINGHAM'S HARDWARE	3/2/2023	\$21.99	Fuses for street lights	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$8.78	Sharpies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$59.12	Trail Sign Hardware	4140828 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	3/2/2023	\$44.98	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	3/2/2023	\$27.98	Tools to replace door at snack shack	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$13.28	Cleaner	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$210.98	Batteries for drills	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$12.58	Paint to repair dug out vandalism	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$6.12	Hardware for backhoe	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$21.98	Sanding disks for parks truck	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$27.98	Museum Alarm Batteries	6340300 - BLDG & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$19.65	Paint supplies for parks truck	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$15.47	Hardware for buildings	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$12.99	Drill bit	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$32.99	Heater for office	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$9.49	Plug for wrf trailer	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$4.56	graffiti repair canyon park	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$37.77	Paint to repair graffiti at canyon park	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$14.98	supplies for parks truck	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$1.10	hardware	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$21.98	supplies for parks truck	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$26.03	hardware to hang cameras	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$9.99	2010 bobtail repair	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$12.37	Supplies for shop	5440240 - SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$26.06	Truck cleaning supplies	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$14.99	Absorbent for oil clean up	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$8.98	Metal file	1070300 - PARKS GROUNDS SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$33.44	Parts for kiosk at canyon park	4140828 - PROSPECTOR VIEW PARK
STRINGHAM'S HARDWARE	3/2/2023	\$4.68	Snack shack door repair	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$1.20	hardware for 2006 plow	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$5.49	Cleaner	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$6.49	Paper towels for Denys truck	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$19.98	gasket material and scour pads	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$1.36	Hardware	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$0.60	Hardware	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$14.17	Light parts shipping	5240550 - WRF - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$52.99	Ballast's sent for repair	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	3/2/2023	\$10.00	Birthday Gift Card	1043480 - EMPLOYEE RECOGNITIONS

STRINGHAM'S HARDWARE	3/2/2023	\$4.97	Air line repair	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	3/2/2023	\$149.99	Pack of Shoe Covers for Building Inspectors	1068240 - SUPPLIES
		\$1,301.19		
THE HARTFORD	2/28/2023	\$3,681.35	Life, ADD, LTD & Sup Life - February 2023	1022504 - LIFE/ADD
UTAH COUNTY LODGE #31	3/3/2023	\$198.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH LOCAL GOVERNMENT TRUST	3/2/2023	\$555.37	Auto - Add on Ambulance	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	3/2/2023	\$1,876.00	Bond - Required by St of Utah for Bonding	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	3/2/2023	\$1,685.00	Bond - Required by St of Utah for Bonding	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	3/2/2023	\$295.38	Property - Add on Drone	1043510 - INSURANCE AND BONDS
UTAH LOCAL GOVERNMENT TRUST	3/2/2023	\$2,934.15	ULGT Workers Compensation Invoice for February	1022250 - WORKMENS COMPENSATION PAYABLE
		\$7,345.90		
UTAH STATE DIVISION OF FINANCE	2/21/2023	\$4,429.65	Principal - 2011A-2 Sewer Revenue	562540.2 - 2011A-2 Sewer Revenue Bond repaid
UTAH STATE DIVISION OF FINANCE	2/21/2023	\$6,141.35	Interest - 2011A-2 Sewer Revenue	5640860 - DEBT SERVICE - INTEREST
		\$10,571.00		
UTAH STATE RETIREMENT	2/28/2023	\$50.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/28/2023	\$359.04	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	2/28/2023	\$860.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/28/2023	\$1,123.76	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/28/2023	\$1,392.33	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/28/2023	\$4,532.44	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	2/28/2023	\$27,127.72	Retirement	1022300 - RETIREMENT PAYABLE
		\$35,445.29		
UTAH STATE TAX COMMISSION	2/21/2023	\$7,488.41	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
UTAH STATE TAX COMMISSION	2/21/2023	\$7,884.75	State Income Tax	1022230 - STATE WITHHOLDING PAYABLE
		\$15,373.16		
UTILITEM (UTILITY COST MANAGEMENT CONSULTANTS)	3/2/2023	\$99.16	Utility Savings Program Match	1051270 - UTILITIES
VANCON, INC	2/23/2023	\$408,557.90	Vancon Progress Payment for Summit Ridge PI tank and booster pump	5440749 - SR TANK & BOOSTER CAPITAL PROJECT
VERIZON WIRELESS	3/2/2023	\$504.14	Officer Cell Phones	1054280 - TELEPHONE
VERIZON WIRELESS	3/2/2023	\$680.21	Officer Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	3/2/2023	\$130.49	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	3/2/2023	\$120.03	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	3/2/2023	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	3/2/2023	\$171.60	Pub Works PI Monitors	5140240 - SUPPLIES
		\$1,646.48		
Wagner, Coy	2/23/2023	-\$13.85	REISSUE CH#86920 LOST REPLACEMENT CHECK-PAYROLL A-3	1015800 - SUSPENSE
Wagner, Coy	2/23/2023	\$13.85	REISSUE CH#86920 LOST REPLACEMENT CHECK-PAYROLL	1015800 - SUSPENSE
		\$0.00		
WALMART BRC - GE CAPITAL RETAIL BANK	2/23/2023	\$14.92	PD OFFICE SUPPLIES	1054240 - SUPPLIES
WALMART BRC - GE CAPITAL RETAIL BANK	2/23/2023	\$16.61	YOUTH COOKING CLASS	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	2/23/2023	\$28.45	YOUTH COOKING CLASS	6840725 - YOUTH ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	2/23/2023	\$44.48	FOOD FOR SENIORS	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	2/23/2023	\$68.68	FOOD FOR SENIORS	7540480 - FOOD
WALMART BRC - GE CAPITAL RETAIL BANK	2/23/2023	\$74.33	FLORAL BOQUET CLASS	6840730 - ADULT ENRICHMENT
WALMART BRC - GE CAPITAL RETAIL BANK	2/23/2023	\$253.70	FOOD FOR SENIORS	7540480 - FOOD
		\$501.17		
WATERFORD SYSTEMS, INC	2/23/2023	\$6,675.29	Hypo dosing pump	5240550 - WRF - EQUIPMENT MAINTENANCE
WAXIE SANITARY SUPPLY	3/2/2023	\$165.46	Cleaning supplies	1051240 - SUPPLIES
WEIDNER FIRE	3/2/2023	\$4,399.50	2 sets of turnouts for replacement	7657741 - FIRE - PPE ROTATION
ZIONS BANK PUBLIC FINANCE	2/23/2023	\$1,631.25	Zions Bank Financial Sustainability Modeling & Report	1043310 - PROFESSIONAL & TECHNICAL

ZIONS BANK-CASH	3/2/2023	\$260.00	Cash prizes for weight loss challenge	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC - Amalie Ottley	2/21/2023	\$3.59	Drinks for Mayor meeting with Doug Welton	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$12.64	Bagels for mayor meeting with Doug Welton	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$28.17	12/22 Mayor, Norm - lunch with Doug Welton	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$34.82	Annual photo contest winner photo, frame, wrap for gift basket, basket	1041660 - PHOTO CONTEST EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$50.00	Flowers/plant for Lynn Mecham	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$50.00	Gift card for January employee luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$51.00	01/03 City Council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$58.95	Donuts, veggies for council 01/17	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$59.02	01/03 Volunteer of the Month gift, council treats, wrapping paper	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$75.21	01/03 City Council dinner, bottled water, drinks, treats	1041610 - OTHER SERVICES
		\$423.40		
ZIONS BANK-SANTAQUIN-CC - Bryan Mecham	2/21/2023	\$4.00	Parking for sports turf conference	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$8.00	Parking for sports turf conference	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$10.00	Parking for the sports turf conference	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$120.00	AJ Pesticide Class	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$1,050.00	Sports Turf Managers conference	1070230 - EDUCATION, TRAINING & TRAVEL
		\$1,192.00		
ZIONS BANK-SANTAQUIN-CC - Chris Lindquist	2/21/2023	\$9.14	Wal-Mart #5167	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$51.50	Get Trained Utah	7657246 - EMERGENCY MANAGEMENT
		\$60.64		
ZIONS BANK-SANTAQUIN-CC - Dan Olson	2/21/2023	\$31.06	Subway 22291 - City Business Lunch	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC - Fire Department	2/21/2023	\$100.19	LRC games for Dept party/prize	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC - Hattie Rowbury	2/21/2023	\$8.39	Snacks for YCC trip to local officials days Banana and oranges for recreation office snacks	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$10.99	Snacks for YCC trip to local officials days Banana and oranges for recreation office snacks	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$13.27	two bags of candy for youth city council random acts of kindness	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$13.98	Box of popcorn for \$13.98 was shipped on 1/19 and billed separately	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$16.86	Granola bars & nuts were shipped and charge for \$16.96 snacks for recreation office break room	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$25.00	FB social media ad for new santaquin community services app	6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$29.94	Healthy snacks for the recreation office	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$30.00	gift cards for staff birthdays	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$30.97	cookies and juice boxes for youth city council senior bingo game day	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$38.54	Lunch with youth city council that helped with senior bingo board game day	1041670 - YOUTH CITY COUNCIL EXPENSES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$53.60	two ice scrapers for the truck and fun bus	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$60.00	When I work sports scheduling software	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$74.96	appreciation dinner for sports site supervisors	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$76.85	table covers for art room tables	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$91.96	wipes for group fitness equipment	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$143.87	cooking supplies for youth cooking class	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$425.00	5 registrations for URPA Marketing & Communications workshop	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$450.00	Payson Pool reservation for end of summer passport party	6240251 - COMMUNITY EVENTS EXPENSE
		\$1,594.18		
ZIONS BANK-SANTAQUIN-CC - Jason Bond	2/21/2023	-\$100.00	Credit Voucher for Utah Chapter ICC Membership	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$159.00	2018 International Building Code and Tab Combo	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$225.00	Utah Chapter ICC Memberships for Randy Spadafora, Jared Shepherd, and Jon Hepworth.	1068210 - BOOKS, SUBSCRIPTIONS, MEMBERSH
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$375.00	Utah Chapter ICC Training Registration for Jared Shepherd	1068230 - EDUCATION, TRAVEL & TRAINING
		\$659.00		
ZIONS BANK-SANTAQUIN-CC - Jason Callaway	2/21/2023	\$6.97	Birthday cards for crew	1043482 - TEAM APPRECIATION & RECOGNITION PROGRAM
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$17.53	Amzn Mktp Glass tube cutter for boiler at the museum	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$20.77	Papa Murphys accidental card purchase	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$51.14	VFD filters for Canyon Road Booster Station	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$51.14	VFD filters for Canyon Road Booster Station	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$65.94	Pins for 06 snowplow	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$69.96	Orbital sander, sanding discs and case for parks truck.	1070300 - PARKS GROUNDS SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$105.00	Boiler fill sight glass for Museum	1051300 - BUILDINGS & GROUND MAINTENANCE

ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$125.00	Deq Wmrc Quarterly fees to state for landfill	1062240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$132.50	Bedliner for parks truck	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$150.00	Certification renewal for Shad Eva distribution 3	5140210 - BOOKS, SUBSCRIPTIONS & MEMBERS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$483.99	New plow lights for F350	1060250 - EQUIPMENT MAINTENANCE
		\$1,279.94		
ZIONS BANK-SANTAQUIN-CC - Jen Wagner	2/21/2023	\$3.99	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$7.72	Amzn Mktp Us book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$8.99	Amzn activity kit supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$8.99	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$8.99	Amzn Mktp activity kit supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$9.98	Amazon board member leaving gift	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$14.15	Amazon activity kit supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$14.89	Amzn Mktp Us activity kit supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$16.79	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$17.28	Amzn book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$23.34	Hobby-Lobby #952 valentine supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$23.58	Amzn paper supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$25.18	Amzn paper supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$25.62	Hobby-Lobby story time and teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$26.49	Amzn valentine bags for fundraiser	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$27.58	Amzn paper supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$29.97	Amzn middle and teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$33.04	Wal-Mart candy story time	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$35.85	Amazon dvds	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$37.99	Kindle Svcs* books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$40.83	Amzn board member leaving gift/supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$46.33	Amzn books dvd	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$46.97	Amzn middle book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$55.11	Amzn books dvd	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$59.98	Amzn hand vacuum	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$139.00	Amazon Prime yearly	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$140.23	Amazon books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$141.08	Amzn Mktp Us activity kit supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$152.69	Deseret Book - books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$188.46	Amzn break room fridge died	7240240 - SUPPLIES
		\$1,411.09		
ZIONS BANK-SANTAQUIN-CC - John Bradley	2/21/2023	\$7.32	office supplies-Colored Paper	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$15.97	Pidj- monthly sport texting software	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$15.98	Museum Exhibit Supplies	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$39.98	Disc Golf Supplies for Theodore Ahlin Park	6740630 - OUTDOOR RECREATION INITIATIVE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$63.45	Senior Program Bingo Prizes	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$69.99	Supplies for Museum Historic Water Pipeline Exhibit. Funded by RAP TAX.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$119.00	Utah Recreation and Parks Association Conference. Hattie Rowbury. Deposit for Hotel room.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$119.00	Utah Recreation and Parks Association Conference. John Bradley. Deposit for hotel room.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$119.00	Utah Recreation and Parks Association Conference. Melinda Matheson. Hotel Rooms deposit.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$119.00	Utah Recreation and Parks Association Conference. Shauna Jo Eves. Hotel room deposit.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$763.01	Berntsen International. Prospector View Park carbonite sign posts and stickers.	4140828 - PROSPECTOR VIEW PARK
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$1,825.00	Ut Rec & Parks Association Con Reg March 2023. (John, Shauna Jo, Melinda, Hattie, Lindsay.)	6740230 - EDUCATION, TRAINING, & TRAVEL
		\$3,276.70		
ZIONS BANK-SANTAQUIN-CC - Jon Lundell	2/21/2023	\$50.00	Utah Division of water rights Time Extension request for WR# 55-12855.	5740720 - IMPACT FEE
ZIONS BANK-SANTAQUIN-CC - Lisa Wilkey	2/21/2023	\$11.24	Ace Hardware Payson	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$30.47	Costco Whse #1118 - Employee Birthday Lunch	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$251.48	Jimmy Johns - 1651 - Employee Birthday Lunch	1043480 - EMPLOYEE RECOGNITIONS
		\$293.19		
ZIONS BANK-SANTAQUIN-CC - Melinda Matheson	2/21/2023	\$7.49	Lunch for those working the youth basketball games that took place before the fun shot.	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$32.64	Prizes for the Fun Shot competition and some small supplies needed for jr jazz basketball	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$49.00	1st/2nd Place Lanyards for existing inventory of medals. Prizes for Jr Jazz league	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$65.98	Portable ball pumps for youth basketball games and practices at 3 different locations.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$107.21	Big 5 Sporting Goods 382 Basketball for Jr Jazz	6140665 - YOUTH SPORTS

ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$169.04	Mop to clean rec program mats for wrestling and tumbling etc.	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$333.85	Trophies for jr jazz basketball prizes	6140665 - YOUTH SPORTS
		\$765.21		
ZIONS BANK-SANTAQUIN-CC - Norm Beagley	2/21/2023	\$4.11	Smiths Food #4075 Cookies for Council Dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$30.62	Penny Anns Cafe - Business lunch Norm B & Mayor Capital Hill Meeting day with Senate President & Lt. Gov.	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$43.28	Wal-Mart #5167 Power Strips & Extension Cord for Computers.	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$47.46	Orleans Hotel & Casino Randy Spadafora Annual International Code Council Training Las Vegas	1060230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$49.29	Sizzler 875 Business lunch Norm B & Mayor Olson	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$63.53	Maracas Business Lunch with Mayor, Jason Bond, Norm B, & Dave Stewart to discuss legislative priorities	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$74.00	Ut Prof Lic Online	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$128.57	Dropbox Lkbdswfs264n	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$156.92	Joe Bandidos Business Lunch with Directors for Budget Pre-Planning Meeting	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$157.25	Hyatt Place Saint George Norm B Hotel for UCEA Conference	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$157.63	Hyatt Place Saint George Norm B Hotel for UCEA Conference	1043230 - EDUCATION, TRAINING AND TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$370.59	Orleans Hotel & Casino Randy Spadafora Annual International Code Council Training Las Vegas	1068230 - EDUCATION, TRAVEL & TRAINING
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$900.00	Intl Code Council Inc Randy Spadafora Annual International Code Council Training Las Vegas	1068230 - EDUCATION, TRAVEL & TRAINING
		\$2,183.25		
ZIONS BANK-SANTAQUIN-CC - Rod Hurst	2/21/2023	\$13.68	Energizer 2032 batteries for panic alarm remotes	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$15.00	McKinzie Evidence Training	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$17.38	Batteries for gun lights	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$150.00	CIT Training- Lerwill & Moos	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$209.40	Russ Retirement Party	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$286.41	K. Shepherd hotel for ACO conference	1054230 - EDUCATION, TRAINING & TRAVEL
		\$691.87		
ZIONS BANK-SANTAQUIN-CC - Ryan Lind	2/21/2023	\$24.55	Drone 141 Landing pad	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$26.00	Recert fees for Judi Broadbent	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$48.66	Replacement outlet plug for Brush 142	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$56.31	Sq *hruskas Provo, Ll. Breakfast for Budget Retreat	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$94.99	Turn out bag for Lindquist to keep gear in his vehicle	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$105.94	Purchase Amzn Mktp Us. Replacement Cornhole bags	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$107.20	Data cable for AEDs	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$130.39	Drunk goggles for party	7657132 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$293.16	Fairfield Inn, Taylor Fire Marshal Training	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$295.41	Fairfield Inn, WFS Room For Mitchel Shepherd	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$400.00	Fire Marshal training in St George for Ryan and Taylor. Fire Plan Review class	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$433.56	Fairfield Inn. Room for Corey Preston	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$831.18	Fairfield Inn. WFS for Ryan Lind, week long training	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$1,571.71	Amzn Mktp Us. Gifts for Holiday Party	7657132 - EMPLOYEE RECOGNITIONS
		\$4,419.06		
ZIONS BANK-SANTAQUIN-CC - Seniors	2/21/2023	\$38.57	Kitchen Supplies	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$83.45	Holiday treats for Seniors	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$110.52	Senior Meal Food	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$138.15	Senior Center games and supplies. Paid by Eldred Grant.	7540482 - ELDRED FUND EXPENSES
		\$370.69		
ZIONS BANK-SANTAQUIN-CC - Shannon Hoffman	2/21/2023	\$45.18	Amzn - Frames for CC Recognitions	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$70.99	Amzn Mktp Us - Table for printer in court clerk office	1042240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$375.00	Www.Utcourts.Gov - Court Clerks Con Reg X 3 - Mindi Tyler, Lori Silva & Merissa McQuivey	1042230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$735.00	Stampli For 12-22	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$1,800.70	Usps.Com Postal Store - Pre-stamped Envelopes	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$1,899.97	A-1 Vacuum + Sewing - 4 Commerical grade Vacuums City Facilities	1051240 - SUPPLIES
		\$4,926.84		
ZIONS BANK-SANTAQUIN-CC - Shauna Eves	2/21/2023	\$8.94	Supplies for the Door Hanging sign class	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$21.19	Back Drop for Father Daughter Dance	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$28.11	Door Hanger Class supplies	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$31.35	Door Hanging sign supplies	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$57.13	Door Hanging Class Supplies	6840730 - ADULT ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$135.01	Speaker for Enrichment and fitness Classes	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$290.00	2023 HSP CHEER STATE Championship Santaquin Storm Cheer -	6840807 - TUMBLING/GYMNASTICS

ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$290.00	Cheer Competition	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$290.00	Cheer Competition	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$290.00	Cheer Competition	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$290.00	Cheer Competition	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$290.00	Cheer Competition	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$290.00	Cheer Copetition	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$290.00	Lighting Intermediate Team Final Competition fee.	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$290.00	Mini Cheer Team Final Competition fee	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$290.00	Rc Competes	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$290.00	Rc Competes	6840807 - TUMBLING/GYMNASTICS
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$290.00	Sparks Team Final compition fee	6840807 - TUMBLING/GYMNASTICS
		\$3,761.73		
ZIONS BANK-SANTAQUIN-CC - Susan Farnsworth	2/21/2023	\$20.98	Rowleys Red Barn Gift for Lucas instructor	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$30.00	Judy B State Recert	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$51.50	Get Trained Utah	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$75.00	Cori K Training Officer	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$75.00	Udoh-Bureauemrgmedsrvs	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	2/21/2023	\$150.00	Z. Larsen State Training Officer Class	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
		\$402.48		
		\$27,892.52		
		\$905,942.06		