

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 05/31/2025 to 06/13/2025

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
A DEZIGN	6/5/2025	\$1,761.63	Uniform hats	7657244 - UNIFORMS
ADMIN OFFICE OF THE COURTS	6/12/2025	\$100.00	Delegated UTCourts Email Accts	1042240 - SUPPLIES
AT&T MOBILITY	6/5/2025	\$274.45	Cell phones and iPad service	7657280 - TELEPHONE
AT&T MOBILITY	6/5/2025	\$275.24	Phone and iPad service	7657280 - TELEPHONE
		\$549.69		
AUTOZONE STORES LLC 06112	6/5/2025	\$14.41	AutoZone cabin filter, Kyle Clark	1054250 - EQUIPMENT MAINTENANCE
BARCO CONSTRUCTION/ROBBY WEBER R&W CONSTRUCTION	6/5/2025	\$905.00	Culinary Water Meter Install Reimbursement for Permit #SQ24-000140	5137200 - WATER CONNECTION FEES
BINGHAM PARTY RENTALS LLC	6/12/2025	\$1,000.00	Orchard Days Bounce House Deposit	6240245 - ORCHARD DAYS MISCELLENOUS
BIRRELL BOTTLING COMPANY	6/12/2025	\$402.55	Breakroom supplies	1043240 - SUPPLIES
BLUE STAKES OF UTAH 811	6/5/2025	\$205.83	Blue stakes	5240241 - UTILITY BILLING PROCESSING FEES
BLUE STAKES OF UTAH 811	6/5/2025	\$205.83	Blue stakes	5440241 - UTILITY BILLING PROCESSING FEES
BLUE STAKES OF UTAH 811	6/5/2025	\$205.84	Blue stakes	5140241 - UTILITY BILLING PROCESSING FEES
		\$617.50		
BLUELINE BACKGROUND SCREEN	6/5/2025	\$289.10	New Hire Background Check - May 2025	1043310 - PROFESSIONAL & TECHNICAL
BLUELINE BACKGROUND SCREEN	6/5/2025	\$423.00	Pre-employment Drug Testing - May 2025	1043310 - PROFESSIONAL & TECHNICAL
		\$712.10		
BOTT, ANNETTE	6/5/2025	\$110.14	Museum supplies	6340240 - SUPPLIES
BRIDGESOURCE, LLC	6/5/2025	\$339.00	HYDRAULIC OIL	1060240 - SUPPLIES
BRIDGET TAYLOR DBA TAYLORS TRAVELING TROUPE	6/12/2025	\$465.00	petting zoo Easter Egg Hunt	6240251 - COMMUNITY EVENTS EXPENSE
BROADBENT, JUDY	6/12/2025	\$44.99	Reimbursement for station boots	7657244 - UNIFORMS
CAMERON MEYER, DO, PLLC	6/5/2025	\$2,000.00	Medical control doctor contract	7657310 - PROFFESIONAL & TECHNICAL
CENTRACOM INTERACTIVE	6/5/2025	\$4,468.98	Telephone & Internet Services - May 2025	4340240 - TELEPHONE & INTERNET
CHELSEA ROWLEY	6/12/2025	\$50.00	Youth City Council monthly reimbursement Chelsea	1041670 - YOUTH CITY COUNCIL EXPENSES
CHEMTECH-FORD, INC	6/5/2025	\$30.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	6/5/2025	\$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	6/12/2025	\$290.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
		\$470.00		
CHILD SUPPORT SERVICES/ORS	6/6/2025	\$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CORPORATE TRADITIONS	6/5/2025	\$130.00	June Birthdays	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	6/5/2025	\$50.00	Monthly Luncheon - Pat on Back	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	6/12/2025	\$25.00	Employee of the Month - July	1043480 - EMPLOYEE RECOGNITIONS
		\$205.00		

CORRIENTE SADDLE CO	6/12/2025	\$8,620.00	Rodeo Saddles	6240260 - RODEO EXPENSE
CR MULCH, LLC	6/12/2025	\$360.00	Top soil for trees on main street	4540306 - MAIN STREET WIDENING
CR MULCH, LLC	6/12/2025	\$390.00	Top soil for trees on Main Street	4540306 - MAIN STREET WIDENING
		\$750.00		
CUSTOM SIGNWORKS, LLC	6/12/2025	\$161.00	disc golf course sign posts	6640720 - RAP TAX EXPENSE
CYBER SERVE	6/2/2025	\$192.83	Credit Card Admin Fees - April 2025	6740650 - CREDIT CARD FEES
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	-\$6.34	Fuel - Engineering - May 2025	1048260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$46.39	Fuel - Seniors - May 2025	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$120.47	Fuel - Community Services - May 2025	6740260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$164.95	Fuel - Admin - May 2025	1043260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$176.44	Fuel - Building Inspection - May 2025	1068260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$204.42	Fuel - EMS - May 2025	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$279.22	Fuel - PW - May 2025	1077260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$279.23	Fuel - PW - May 2025	1060260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$279.23	Fuel - PW - May 2025	1070260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$279.23	Fuel - PW - May 2025	5140260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$279.23	Fuel - PW - May 2025	5240260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$279.23	Fuel - PW - May 2025	5440260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$1,197.39	Fuel - Fire - May 2025	7657260 - FUEL
DEPT OF GOVERNMENT OPERATIONS-FUEL NETWORK	6/5/2025	\$4,418.99	Fuel - Police - May 2025	1054260 - FUEL
		\$7,998.08		
DLT SOLUTIONS	6/12/2025	\$2,627.64	Autodesk subscription renewal	4340500 - SOFTWARE EXPENSE
DR HORTON, INC.	6/5/2025	\$905.00	Culinary Water Meter Install Reimbursement for Permit #SQ23-000423	5137200 - WATER CONNECTION FEES
DR HORTON, INC.	6/5/2025	\$905.00	Culinary Water Meter Install Reimbursement for Permit #SQ23-000424	5137200 - WATER CONNECTION FEES
DR HORTON, INC.	6/5/2025	\$905.00	Culinary Water Meter Install Reimbursement for Permit #SQ24-00210	5137200 - WATER CONNECTION FEES
DR HORTON, INC.	6/5/2025	\$905.00	Culinary Water Meter Install Reimbursement for Permit #SQ24-000274	5137200 - WATER CONNECTION FEES
DR HORTON, INC.	6/5/2025	\$905.00	Culinary Water Meter Install Reimbursement for Permit #SQ24-000020	5137200 - WATER CONNECTION FEES
DR HORTON, INC.	6/5/2025	\$905.00	Culinary Water Meter Install Reimbursement for Permit #SQ24-000022	5137200 - WATER CONNECTION FEES
DR HORTON, INC.	6/5/2025	\$905.00	Culinary Water Meter Install Reimbursement for Permit #SQ24-000023	5137200 - WATER CONNECTION FEES
DR HORTON, INC.	6/5/2025	\$905.00	Culinary Water Meter Install Reimbursement for Permit #SQ24-000095	5137200 - WATER CONNECTION FEES
DR HORTON, INC.	6/5/2025	\$905.00	Culinary Water Meter Install Reimbursement for Permit #SQ24-000096	5137200 - WATER CONNECTION FEES
DR HORTON, INC.	6/5/2025	\$905.00	Culinary Water Meter Install Reimbursement for Permit #SQ24-000171	5137200 - WATER CONNECTION FEES
		\$9,050.00		
DYKMAN ELECTRICAL INC	6/12/2025	\$1,916.39	Gear Box	5240550 - WRF - EQUIPMENT MAINTENANCE
EFTPS	6/3/2025	\$138.44	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	6/3/2025	\$416.06	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	6/3/2025	\$591.96	Social Security Tax	1022210 - FICA PAYABLE
EFTPS	6/11/2025	\$6,651.86	Medicare Tax	1022210 - FICA PAYABLE
EFTPS	6/11/2025	\$16,770.60	Federal Income Tax	1022220 - FEDERAL WITHHOLDING PAYABLE
EFTPS	6/11/2025	\$28,442.22	Social Security Tax	1022210 - FICA PAYABLE
		\$53,011.14		
EMERALD TURF FARM	6/5/2025	\$52.00	Sod for graves	1077300 - CEMETERY GROUNDS MAINTENANCE
FIDUS TECHNOLOGY SOLUTIONS	6/5/2025	\$11,513.00	City Hall AV System Sound Masking & Installation	4140704 - NEW CITY HALL
FLEETPRIDE	6/5/2025	\$43.96	Parts forPW57	1060250 - EQUIPMENT MAINTENANCE
FLEETPRIDE	6/5/2025	\$62.98	PW59 Parts	1060250 - EQUIPMENT MAINTENANCE

		\$106.94		
FORENSIC NURSING SERVICES LLC	6/5/2025	\$78.75	Forensic Nursing, no tests done, canceled prior to arrival, 25SQ02468 Tiffany Green	1054311 - PROFESSIONAL & TECHNICAL
FORENSIC NURSING SERVICES LLC	6/12/2025	\$175.00	Forensic Nursing, blood/urine/triage 25SQ02588 Kirsten Willden	1054311 - PROFESSIONAL & TECHNICAL
		\$253.75		
FREEDOM MAILING SERVICES, INC	6/5/2025	\$1,037.85	UTILITY BILL PROCESSING & NEWSLETTERS	5140241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	6/5/2025	\$1,037.85	UTILITY BILL PROCESSING & NEWSLETTERS	5240241 - UTILITY BILLING PROCESSING FEES
FREEDOM MAILING SERVICES, INC	6/5/2025	\$1,037.85	UTILITY BILL PROCESSING & NEWSLETTERS	5440241 - UTILITY BILLING PROCESSING FEES
		\$3,113.55		
GROVER, ALLEN *	6/5/2025	\$22.82	Refund: 880600 - GROVER, ALLEN *	5113110 - ACCOUNTS RECEIVABLE
GUNLICKS, KENT	6/5/2025	\$1,500.00	Bail Refund - Case #255500340	1022430 - COURT FINES AND FORFEITURES
GUNTHERS HEATING, COOLING, PLUMBING & SOLAR	6/5/2025	\$946.50	Gunthers Service contract for City Hall	1051300 - BUILDINGS & GROUND MAINTENANCE
HACH COMPANY	6/5/2025	\$406.78	Testing Supplies for WRF	5240520 - WRF - SUPPLIES
HACH COMPANY	6/12/2025	\$169.68	Hach Testing supplies	5240520 - WRF - SUPPLIES
HACH COMPANY	6/12/2025	\$2,304.10	O2 Sensors	5240550 - WRF - EQUIPMENT MAINTENANCE
		\$2,880.56		
HEALTH EQUITY INC,	5/31/2025	\$13.70	FSA/HSA Admin Fees - May 2025	1043310 - PROFESSIONAL & TECHNICAL
HEALTH EQUITY INC,	5/31/2025	\$1,320.42	Employee Paid FSA Contributions - Replenish HCRA	1022502 - FSA
HEALTH EQUITY INC,	5/31/2025	\$272.73	Employee & Employer Contributions - Surviving Spouse - May 2025 - Hooser	1054145 - SURVIVING SPOUSE BENEFIT PROGRAM
HEALTH EQUITY INC,	5/31/2025	\$10,361.89	Employee & Employer Contributions May 2025	1022503 - HSA
		\$11,968.74		
HERBERT, WYATT & QUINCEE *	6/5/2025	\$8.93	Refund: 28515612 - HERBERT, WYATT & QUINCEE *	5113110 - ACCOUNTS RECEIVABLE
HOFFMAN, DREW	6/5/2025	\$250.00	Planning Commission Reimbursement for Drew Hoffman	1078310 - PROFESSIONAL & TECHNICAL
HOLLAND EQUIPMENT COMPANY	6/12/2025	\$427.77	Backhoe Blade	1060240 - SUPPLIES
HOWARD, CORI	6/5/2025	\$660.00	Rodeo Parade Banners and Sashes	6240260 - RODEO EXPENSE
IGNITE FUNDING, LLC	5/31/2025	\$400,000.00	Silver Oaks Construction bond release to Ignite Funding	1022450-964 - (CONST BOND)Silver Oaks Subdivision
IGNITE FUNDING, LLC	5/31/2025	\$1,517.64	Interest Earnings on Construction Bond	1022850 - INTEREST - DEVELOPMENT BND/WNTY
		\$401,517.64		
INGRAM BOOK GROUP	6/5/2025	\$144.95	books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INTERMOUNTAIN FARMERS, INC.	6/5/2025	\$169.99	Breakfast Bin	7657240 - FIRE - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	6/12/2025	\$402.97	Spray for Right of Ways	1060240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	6/12/2025	\$489.97	Weed spray and sterilant for debris basin	1060240 - SUPPLIES
INTERMOUNTAIN FARMERS, INC.	6/12/2025	\$89.99	Spray for debris basin	1060240 - SUPPLIES
		\$1,152.92		
INTERWEST ELECTRIC COMPANY, LLC	6/12/2025	\$11,620.00	Final Payment for Orchard Hills Ball field lights	5740512 - ORCHARD HILLS - BALL FIELD LIGHTS
ISOLVED, INC.	6/12/2025	\$355.00	Application & Hiring software	4340500 - SOFTWARE EXPENSE
J-U-B ENGINEERING	6/12/2025	\$30,723.71	J-U-B design services on WRF Expansion	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
J-U-B ENGINEERING	6/12/2025	\$33,254.28	J-U-B Construction Engineering for Santaquin Main Street widening	4540306 - MAIN STREET WIDENING
		\$63,977.99		

JOHN H. JACOBS, P.C.	6/5/2025	\$4,608.29	Public Defender Services - May 2025	1042332 - LEGAL - PUBLIC DEFENDER
KAUR, TANVINDER	6/12/2025	\$1,500.00	Bail Refund - Case #255500358	1022430 - COURT FINES AND FORFEITURES
KBARSAM BUCKLES & MORE	6/12/2025	\$4,935.00	Rodeo Buckles	6240260 - RODEO EXPENSE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$921.06	Keith Judds, brakes for Brett Lloyd truck	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$35.00	Keith Judds, emissions for Kayson Shepherd truck	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$35.00	Emission Test PW68	1070250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$35.00	Emission test PW18	5240250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$35.00	Keith Judds, emissions for Kellen Worwood truck	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$35.00	Keith Judds, emissions for Clayton Jefferson	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$40.00	EmissionTest-PW6	1070250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$35.00	Emission Test PW83	5240250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$37.00	Emission Test-PW19	1070250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$35.00	Keith Judds, emissions for Braydon Golding truck	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$35.00	Emission Test Pw 72	1060250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$35.00	Emission Test PW88	1070250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$37.00	Emission Test-PW 27	1070250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/5/2025	\$35.00	Emission Test-Pw12	5240250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/12/2025	\$35.00	Emission Test PW8	5240250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/12/2025	\$35.00	PW10 Emission Test	1070250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/12/2025	\$35.00	Emission test for PW7	1070250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/12/2025	\$35.00	Emissions EM Vehicle	7657250 - FIRE - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/12/2025	\$788.70	Keith Judds, brakes for Hayden Hansen truck	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/12/2025	\$35.00	Emissions BC Vehicle	7657250 - FIRE - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/12/2025	\$35.00	Emissions B142	7657250 - FIRE - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/12/2025	\$35.00	Emissions Ambo	7657252 - EMS - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/12/2025	\$35.00	Vehicle Emissions	6740250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/12/2025	\$35.00	Vehicle Emissions	6740250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/12/2025	\$35.00	Vehicle Emmissions	6740250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	6/12/2025	\$35.00	fun bus emissions test	6740250 - EQUIPMENT MAINTENANCE
		\$2,558.76		
KYLE VINCENT	6/5/2025	\$3,500.00	Museum Mural Project	6640720 - RAP TAX EXPENSE
LACEY KEEL DBA ICON CHEER GROUP, LLC	6/5/2025	\$5,822.09	Final Old Contract uniform fee balance and contract pay	6840812 - CHEER
LANDMARK EXCAVATING, INC.	6/12/2025	\$409,368.62	Landmark Pay request #15 form Main Street Widening project	4540306 - MAIN STREET WIDENING
LENNAR HOMES	5/31/2025	\$551,337.09	Silver Oaks Subdivision construction bond release for Lennar Homes	1022450-964 - (CONST BOND)Silver Oaks Subdivision
LENNAR HOMES	5/31/2025	\$2,095.78	Interest Earnings on Construction Bond	1022850 - INTEREST - DEVELOPMENT BND/WNTY
		\$553,432.87		
LEWIS, BRIAN	6/5/2025	\$400.00	Brian Lewis, Rocky Ridge Gun Range Rental	1054230 - EDUCATION, TRAINING & TRAVEL
LIND, MEGAN	6/12/2025	\$159.00	AEMT Testing fees	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
LINGO	6/12/2025	\$344.20	Landlines at PS Building - Eltvator/alarms	4340240 - TELEPHONE & INTERNET
MACEYS - SANTAQUIN	6/12/2025	\$53.06	Water	1060240 - SUPPLIES
MACEYS - SANTAQUIN	6/12/2025	\$53.06	Water	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
MACEYS - SANTAQUIN	6/12/2025	\$53.06	Water	1077300 - CEMETERY GROUNDS MAINTENANCE
MACEYS - SANTAQUIN	6/12/2025	\$53.06	Water	5140240 - SUPPLIES
MACEYS - SANTAQUIN	6/12/2025	\$53.06	Water	5240240 - SUPPLIES
MACEYS - SANTAQUIN	6/12/2025	\$53.06	Water	5440240 - SUPPLIES

MACEYS - SANTAQUIN	6/12/2025	\$43.00 \$361.36	Maceys, supplies for Hooser memorial dinner	1054707 - POLICE - USE OF DONATED FUNDS
MAVERICK ROCK, LLC	6/5/2025	\$201.48	Bucking Chute Project	4140771 - RODEO BUCKING CHUTES
MAVERICK ROCK, LLC	6/12/2025	\$203.32 \$404.80	Rock for Rodeo Grounds	4140771 - RODEO BUCKING CHUTES
MOTOROLA SOLUTIONS, INC	6/5/2025	\$22,992.15	Motorola/Spillman Maintenance July 2025-June 2026	1054340 - CENTRAL DISPATCH FEES
MOUNTAIN ALARM	6/5/2025	\$210.00	Alarm Monitoring for City Hall and Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND ASSOCIATIONS OF GOVERNMENTS	6/12/2025	\$10,416.67	MAG Additional Services (Lobbying Services)	4540210 - PROFESSIONAL SERVICES
MOUNTAINLAND SUPPLY	6/12/2025	\$56,744.60	Meters for Culinary meter change	5140750 - CAPITAL PROJECTS
MOUNTAINLAND SUPPLY	6/12/2025	-\$102.46	Credit for Parts returned	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/12/2025	-\$6,787.08	Credit for parts returned	5440751 - SUMMIT CREEK IRR REPAIR EXPENSES
MOUNTAINLAND SUPPLY	6/12/2025	\$263.01	PI Supplies	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/12/2025	\$238.69	Main Street Project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/12/2025	\$271.24	Main Street Project	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/12/2025	\$1,680.32	Meter	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/12/2025	\$435.47	Main Street Project	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	6/12/2025	\$1,379.70	Meters and Gaskets	5140242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/12/2025	\$1,379.70	Meters and Gaskets	5240242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/12/2025	\$1,379.70	Meters and Gaskets	5440242 - METERS & MXU'S
MOUNTAINLAND SUPPLY	6/12/2025	\$3,625.39 \$60,508.28	Meter Swap	5140750 - CAPITAL PROJECTS
MURDOCK FORD	6/12/2025	\$7,063.52	Repairs to 2006 Ambulance	7657252 - EMS - EQUIPMENT MAINTENANCE
MURDOCK FORD	6/12/2025	\$36.20 \$7,099.72	Repair to B143	7657250 - FIRE - EQUIPMENT MAINTENANCE
MURDOCK, HOPE-ANNE *	6/5/2025	\$41.26	Refund: 364359 - MURDOCK, HOPE-ANNE *	5113110 - ACCOUNTS RECEIVABLE
NIELSEN, ERIKA	6/5/2025	\$100.00	Employee Significant Event - Marriage of Employee	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
Nilson, Brian Michael	6/10/2025	\$235.49	Paper check issued for returned direct deposit with paydate of 06/06/2025	1015800 - SUSPENSE
Nilson, Brian Michael	6/10/2025	-\$235.49 \$0.00	Direct deposit returned for paydate 06/06/2025	1015800 - SUSPENSE
NIXON, BREANNA	6/5/2025	\$300.00	Planning Commission Reimbursement for BreAnna Nixon	1078310 - PROFESSIONAL & TECHNICAL
OIL CHANGERS	6/5/2025	\$71.97	Oil Change, Baldwin	1054250 - EQUIPMENT MAINTENANCE
OLD PIONEER PRESS	6/12/2025	\$2,250.00	Historic Homes Booklet Printing	6740641 - HISTORIC PRESERVATION GRANT
PAY PLUS	6/2/2025	\$29.30	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
PAY PLUS	6/2/2025	\$2.19 \$31.49	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
PAYSON AUTO SUPPLY - NAPA	6/5/2025	\$125.94	Oil Change 2016 Ambulance	7657252 - EMS - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/5/2025	\$25.83	Oil Change Items 2016 Ambulance	7657252 - EMS - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/5/2025	\$50.14	Filters for PW7	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/5/2025	-\$5.09	Credit for filter returned for PW7	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/5/2025	\$27.54	Filters for PW8 oil change	5240250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/5/2025	\$31.42	Filters for PW10	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/5/2025	\$20.52	Filters for PW16	1060250 - EQUIPMENT MAINTENANCE

PAYSON AUTO SUPPLY - NAPA	6/5/2025	\$123.48	Oil for Park Vehicles Maintenance	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/5/2025	\$25.90	2015 EXPEDITION FILTERS	1043250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/5/2025	\$35.47	FILTERS FOR PW19	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/5/2025	\$122.28	Brake Fluid	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	6/12/2025	-\$25.90	PW19 filters-Voided	1070250 - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/12/2025	\$314.16	Supplies	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	6/12/2025	\$20.52	Filters for PW12	5240550 - WRF - EQUIPMENT MAINTENANCE
PAYSON AUTO SUPPLY - NAPA	6/12/2025	\$27.10	Filter for mowers	1070250 - EQUIPMENT MAINTENANCE
		\$919.31		
PAYSON CITY SOLID WASTE	6/12/2025	\$7,699.72	Tipping Fees	5240530 - WRF - SOLID WASTE DISPOSAL
PEN & WEB COMMUNICATIONS c/o PENNY REEVES	6/5/2025	\$1,636.13	Website & Social Media Content and Maintenance	4340113 - WEBSITE CONTENT MGT - PEN&WEB
QUICKSCORES LLC	6/12/2025	\$448.00	youth sport team schedule software	6140665 - YOUTH SPORTS
RED RHINO INDUSTRIAL	6/5/2025	\$8.92	Main Street garden boxes	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
RED RHINO INDUSTRIAL	6/12/2025	\$55.55	Supplies	1060240 - SUPPLIES
		\$64.47		
REPUBLIC SERVICES LLC #864	6/5/2025	\$999.81	Dumpster Service	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/5/2025	\$293.59	Garbage cans for Memorial Day	1077300 - CEMETERY GROUNDS MAINTENANCE
REPUBLIC SERVICES LLC #864	6/5/2025	\$360.60	Fuel Recovery Fee	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/5/2025	\$747.75	Fuel Recovery Fee	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/5/2025	\$3,849.70	Garbage Pickup Services (1248 2nd Cans)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/5/2025	\$15,049.04	Recycle Pickup Services (2404 Cans)	1062312 - RECYCLING PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/5/2025	\$21,897.70	Disposal of Residential Waste (625.47 Tons) Tons)	1062311 - WASTE PICKUP CHARGES
REPUBLIC SERVICES LLC #864	6/5/2025	\$31,505.20	Garbage Pickup Services (4985 1st Cans)	1062311 - WASTE PICKUP CHARGES
		\$74,703.39		
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	-\$1,962.60	Customer Deposit for MS Licensing Annual - Credit for Pre-payment	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$5.85	Azure Active Directory Premium - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$8.05	Micosoft Business App	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$17.40	Microsoft Office 365 Business (3 @5.80)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$22.40	Microsoft Office 365 E3	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$24.00	(2) Microsoft 365 Business Standard @ 12.00	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$120.00	Splashtop Remote Premium (12 users @10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$127.50	Back up of email accounts (85 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$161.00	Management of User Security Accounts (92 @ \$1.75)	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$186.50	Adobe License	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$188.00	Maintenance & Mgmnt of Access Control System - Rec Building (47 users @ \$4.00)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$207.90	Microsoft Exchange Online (54 users @3.85)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$341.00	Remote Management & Monitoring Per Computer (124 users @ 2.75)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$430.00	Customer Deposit for MS Licensing Annual (Prorated for 1 additional license)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$1,677.00	Microsoft Exchange & 365 Business (78 users @ 21.50)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$3,510.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	6/5/2025	\$4,302.00	Cloud Backup (23,900 GB @ .18)	4340500 - SOFTWARE EXPENSE
		\$9,366.00		
ROCKY MOUNTAIN POWER	6/5/2025	\$0.01	ITEM 110 268 E 610 S BASEBALL FIELDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$0.01	ITEM 113 268 E 610 S BASEBALL FIELD FACILITY CHARGE SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$0.01	ITEM 58 ARENA CONCE CONTRACT FAIR GROUNDS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$0.01	ITEM 80 SUMMIT RIDGE SPORTS/FOOD COURT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$0.01	ITEM 82 PI BOOSTER PUMP-SUMMIT RIDGE	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$0.01	ITEM 86 CITY HALL CONTRACT	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$5.07	ITEM 23 BALL PARK LIGHTS	1070270 - UTILITIES

ROCKY MOUNTAIN POWER	6/5/2025	\$6.79	ITEM 112 200 N SUMMIT RIDGE PKWY	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$10.34	ITEM 91 ARENACONCE ANNOUNCERS/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$10.35	ITEM 16 CITY PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$11.12	ITEM 107 STREETLIGHTS 730 S TANNER RD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$11.17	ITEM 92 ARENACONCE SPRINKLER/RV PEDESTALS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$12.10	ITEM 104 815 S HORIZON LOOP	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$12.15	ITEM 65 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$12.17	ITEM 105 FOOTHILL SPRINKLERS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$14.51	ITEM 72 SUMMIT RIDGE PARKWAY STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$16.26	ITEM 94 GENERAL SVC POND PUMP	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$16.33	ITEM 70 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$17.08	ITEM 74 CONTRACT METERED STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$18.24	ITEM 30 STREETLIGHT PEDESTAL	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$20.22	ITEM 97 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$21.05	ITEM 40 VETERANS MONUMENT	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$21.72	ITEM 13 BOWERY	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$22.07	ITEM 50 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$22.14	ITEM 18 49 E MAIN PARK LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$22.56	ITEM 109 STREETLIGHTS 904 S TANNER RD	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$24.33	ITEM 29 SPRINKLING SYSTEM	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$25.95	ITEM 85 RESTROOMS CENTENNIAL PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$26.11	ITEM 98 EAST SIDE PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$28.24	ITEM 43 # SIGN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$32.97	ITEM 17 49 E MAIN AREA LIGHTS	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$34.40	ITEM 101 CITY PARK	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$37.52	ITEM 46 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$38.38	ITEM 108 STREETLIGHTING 60 E MAIN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$40.18	ITEM 49 NORTH PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$40.59	ITEM 71 LIGHTING	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$42.44	ITEM 95 CITY CENTER	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$48.04	ITEM 7 PUMP VAULT	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$50.55	ITEM 78 LIGHTING STRONG BOX	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$55.94	ITEM 21 BALL PARK CONCESSION STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$60.52	ITEM 99 400 E MAIN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$64.83	ITEM 3 CITY OWNED WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$76.25	ITEM 20 SUNSET TRAILS PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$116.42	ITEM 111 200 N SUMMIT RIDGE PKWY SEWER LIFT STATION	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$161.63	ITEM 79 GENERAL SERVICE PUMP STATION	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$167.98	ITEM 66 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$180.35	ITEM 96 1005 S CENTER CHLORINATOR	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$186.26	ITEM 76 CULINARY PUMPSITE	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$226.79	ITEM 27 COMMERCIAL/CITY LIBRARY	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$259.45	ITEM 93 REC CENTER PERM SVC FOR REMODEL	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$366.72	ITEM 67 SUMMIT RIDGE PKWY CONTRACT SOCCERFIELDS SITE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$419.27	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$419.27	ITEM 1 SPLIT 910 E 70 N EAST CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$421.42	ITEM 83 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$453.84	ITEM 84 SUMMIT RIDGE SPORTS COURT FOOD STAND	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$843.10	ITEM 25 GOVERNMENT BUILDING	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$992.03	ITEM 60 ARENACONCE UPGRADE	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$1,844.26	ITEM 68 SUMMIT RIDGE PKWY SOCCER FIELD LIGHTING	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$2,426.25	ITEM 89 BOOSTER PUMP STATION	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$2,671.28	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$2,671.29	ITEM 4 SPLIT 190 E 400 S NEW CULINARY WELL	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$2,866.20	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5140273 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$2,866.21	ITEM 2 SPLIT SUMMIT RIDGE WATER PUMP	5440273 - UTILITIES

ROCKY MOUNTAIN POWER	6/5/2025	\$3,947.10	ITEM 48 HAYFIELD PUMP	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	6/5/2025	\$4,178.28	ITEM 32, 33, 35, 36, 37, 38 STREETLIGHTS	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	6/5/2025	\$4,633.27	ITEM 88 CITY HALL	1051270 - UTILITIES
		\$34,349.41		
ROMERO, MICHAEL	6/5/2025	\$250.00	Planning Commission Reimbursement for Michael Romero	1078310 - PROFESSIONAL & TECHNICAL
SAM'S CLUB	6/12/2025	\$74.94	MAY EMPLOYEE LUNCHEON	1043480 - EMPLOYEE RECOGNITIONS
SAM'S CLUB	6/12/2025	\$155.39	BREAKROOM SUPPLIES	1051240 - SUPPLIES
SAM'S CLUB	6/12/2025	\$277.39	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	6/12/2025	\$508.80	SNACK SHACK FOOD	6140484 - SNACK SHACK FOOD
SAM'S CLUB	6/12/2025	\$521.80	CLASS	6840725 - YOUTH ENRICHMENT
SAM'S CLUB	6/12/2025	\$582.32	SENIOR LUNCH	7540480 - FOOD
SAM'S CLUB	6/12/2025	\$609.00	SNACK SHACK FOOD	6140484 - SNACK SHACK FOOD
SAM'S CLUB	6/12/2025	\$1,366.11	SNACK SHACK FOOD	6140484 - SNACK SHACK FOOD
		\$4,095.75		
SANTAQUIN CITY UTILITIES	6/6/2025	\$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	6/6/2025	\$820.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	6/5/2025	\$120.00	Utility Assistance Program - May 2025	5221600 - SEWER FUND DONATIONS
		\$1,065.00		
SANTAQUIN MARKET ACE	6/12/2025	\$29.69	Gas Can	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET ACE	6/12/2025	\$67.17	Park Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	6/12/2025	\$63.57	Park Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	6/12/2025	\$16.19	Batteries	5140250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	6/12/2025	\$42.22	wire repair B143	7657250 - FIRE - EQUIPMENT MAINTENANCE
		\$218.84		
SHRED-IT US JV LLC	6/5/2025	\$250.98	Document Disposal Services- Court - May 2025	1042310 - PROFESSIONAL & TECHNICAL
SILVA, LORI	6/12/2025	\$22.26	REISSUE CHECK 11/02/2023 TRAVEL/TRAINING	1015800 - SUSPENSE
SILVA, LORI	6/11/2025	-\$22.26	REISSUE CHECK 11/02/2023 TOO LONG TO CASH TRAVEL/TRAINING	1015800 - SUSPENSE
		\$0.00		
SO UT VALLEY ANIMAL SHELTER	6/12/2025	\$270.00	Dog Licenses x7	1054350 - UTAH COUNTY ANIMAL SHELTER
SOUTH UTAH VALLEY SOLID WASTE DISTRICT	6/5/2025	\$5,402.60	Recycle Tipping Fees	1062312 - RECYCLING PICKUP CHARGES
SPRINKLER SUPPLY	6/5/2025	\$474.48	Parks Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	6/5/2025	\$95.79	Sprinkler filters for Parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	6/5/2025	\$381.53	Sprinkler supplies for garden boxes on Main Stret	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	6/5/2025	\$43.51	Sprinkler Parts for garden boxes-Main Street	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	6/5/2025	\$35.65	Sprinkler Parts for Main St Garden Boxes	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SPRINKLER SUPPLY	6/12/2025	\$89.12	Planter boxes on Main Street	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$1,120.08		
STAPLES	6/5/2025	\$16.30	Card Stock	1043240 - SUPPLIES
STAPLES	6/5/2025	\$33.38	Post it notes, batteries, note pads	1078240 - SUPPLIES
STAPLES	6/12/2025	\$28.47	Office Supplies	5140240 - SUPPLIES
STAPLES	6/12/2025	\$134.07	3 cases of copy paper & ream of colored paper	1043240 - SUPPLIES
		\$212.22		
STATE OF UTAH	6/12/2025	\$27.05	State Court Mailing - Jury Noticies	1042240 - SUPPLIES
STEVENS & GAILEY	6/5/2025	\$60.00	Public Defender Services - Alvarez	1042310 - PROFESSIONAL & TECHNICAL

STEVENS & GAILEY	6/5/2025	\$36.00	Public Defender Services - Guzman	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	6/5/2025	\$144.00	Public Defender Services - Layton	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	6/5/2025	\$18.00	Public Defender Services - Spencer	1042310 - PROFESSIONAL & TECHNICAL
STEVENS & GAILEY	6/5/2025	\$18.00	Public Defender Services - Stucki	1042310 - PROFESSIONAL & TECHNICAL
		\$276.00		
STITCHPOINT CENTRAL UTAH LLC DBA TEAM UP ATHLETICS	6/12/2025	\$3,126.25	Youth Coach Pitch Baseball Jerseys	6140665 - YOUTH SPORTS
STITCHPOINT CENTRAL UTAH LLC DBA TEAM UP ATHLETICS	6/12/2025	\$1,735.85	Youth Coach Pitch Baseball hats	6140665 - YOUTH SPORTS
		\$4,862.10		
STRINGHAM'S HARDWARE	6/12/2025	\$12.99	Supplies for sprinkler repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$31.86	Paint for Pole	1060485 - STREETLIGHT REPAIR & REPLACE
STRINGHAM'S HARDWARE	6/12/2025	\$14.99	Paint Kit	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$7.49	Adhesive tape for repair	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	-\$7.49	Credit Memo for returned tape	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$19.47	Cleaning Supplies for bathrooms	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$1.20	Hardware for Eng repair	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$25.98	True Value wiper blades, Carson Ruiz	1054250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$12.15	Supplies-Hardware	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$17.27	Supplies for ballfield maintenance	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$10.99	Supplies for PW60 Sweeper	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$9.98	Centennial bball nets	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$27.57	Batting cages	1070310 - BALLFIELD MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$29.96	Station supplies coat hooks for lockers	7657239 - OFFICE SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$17.98	misc hardware supplies	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$19.16	Wire brushes	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$9.49	Parks Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$34.98	Supplies-Tape	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$10.99	Supplies for PW 60 Sweeper	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$3.49	Part for rodeo groomer	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$82.24	Supplies for Vac Truck	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$24.95	Sprinkler Repair parts for parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$5.79	Tools	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$17.99	Gloves	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	6/12/2025	\$1.29	Sprinkler Repair parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$11.28	Cleaning supplies for Park Bathrooms	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$33.03	Sprinkler Parts for Parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$6.29	Threadlocker	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$29.99	First Aid Kit for PW37	1070350 - SAFETY - PPE
STRINGHAM'S HARDWARE	6/12/2025	\$4.14	Parts for Smithco Groomer	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$6.00	Rec Shed Hardware	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$51.98	Supplies for Water	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$8.49	Tape for Hanging Reservations Signs at parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$42.98	Tools for WRF	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$44.48	Park Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$11.77	Parks Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$7.99	Cleaning supplies	7657239 - OFFICE SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$103.24	Supplies for Parks-Batteries, etc	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$7.99	Water-PCV pipe	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$0.95	Hardware	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$72.74	Cemetery Building Layout	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$14.49	Cleaning supplies	7657239 - OFFICE SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$62.02	Sprinkler Repair at Squashead	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$15.96	Mounting hardware for Eng	7657240 - FIRE - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$34.98	Batteries	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$23.48	Sprinkler Parts	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES

STRINGHAM'S HARDWARE	6/12/2025	\$5.49	Hitch Pin for PW84	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$38.58	WRF Supplies	5240520 - WRF - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$17.98	Engineering Marking paint	1048240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$8.98	Supplies for tilt deck trailer	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$39.79	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$28.47	Supplies for park filters	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$19.16	Oil	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$18.07	Supplies	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$3.29	Supplies for PW37	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$20.27	Lamb rental	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$3.98	Fuel line for PW60 Sweeper	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$8.49	Cable Ties	1077300 - CEMETERY GROUNDS MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$12.26	Parts for PW17 Floor saw	1060250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$16.99	Batteries	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$23.98	Parts for Smithco groomer	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$28.75	Sprinkler Supplies for Parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$60.49	Sprinkler parts for Parks	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$29.94	Hand Shovels for Parks and Main Street planting	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$14.35	Hardware to hang banners	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$22.16	Paint for wall repair at Rec Center	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$5.23	misc hardware supplies	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$9.49	Connector for weed sprayer	1070250 - EQUIPMENT MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$24.26	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$28.99	Broom for PW37	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$9.99	Park Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$10.57	Parks Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$6.87	Parks Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$40.96	Buildings Supplies	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$46.95	Supplies for water	5140240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$7.49	Plant Food	1043240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$114.56	Supplies for PW27	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$149.96	Paint for Fire Hydrants	1060240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$104.94	Padlocks for Control Boxes	5740512 - ORCHARD HILLS - BALL FIELD LIGHTS
STRINGHAM'S HARDWARE	6/12/2025	\$134.91	Soil for planters at City Hall, Library, PS Building	1051300 - BUILDINGS & GROUND MAINTENANCE
STRINGHAM'S HARDWARE	6/12/2025	\$50.97	Padlock for control box	5740512 - ORCHARD HILLS - BALL FIELD LIGHTS
STRINGHAM'S HARDWARE	6/12/2025	\$26.02	Keys for Landfill	1062240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$16.45	key supplies	6740240 - SUPPLIES
STRINGHAM'S HARDWARE	6/12/2025	\$13.95	Keys for dog bag dispenser	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		\$2,261.06		
STRYKER MEDICAL - STRYKER SALES CORPORATION	6/12/2025	\$528.00	PM on Load Unit	7657252 - EMS - EQUIPMENT MAINTENANCE
SUMMARELL, TAYA *	6/12/2025	\$39.89	Refund: 5071672 - SUMMARELL, TAYA *	5113110 - ACCOUNTS RECEIVABLE
SYMBOL ARTS, LLC	6/12/2025	\$481.04	Summer Pickleball Tournament Medals	6140670 - ADULT SPORTS
T-MOBILE	6/5/2025	-\$30.00	Jared Shepherd Cell Phone - Credit	1068280 - TELEPHONE
T-MOBILE	6/5/2025	\$25.48	Internet - Prospector View Security Cameras	4340120 - SECURITY CAMERA SOFTWARE
T-MOBILE	6/5/2025	\$45.51	Jared Shepherd Cell Phone	1068280 - TELEPHONE
T-MOBILE	6/5/2025	\$54.82	Jared Shephard Cell Phone	1068280 - TELEPHONE
		\$95.81		
TEAM UP ATHLETICS OF CENTRAL UTAH	6/5/2025	\$715.00	youth softball visors	6140665 - YOUTH SPORTS
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/5/2025	\$10.80	PW16 Car Wash	1060250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/5/2025	\$37.20	Car Wash-Jon and Jared	1068250 - EQUIPMENT MAINT

THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/12/2025	\$12.00	May Car Washes for Building Inspection Vehicles	1068250 - EQUIPMENT MAINT
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/12/2025	\$150.00	Classic Car Wash, Car Washes May 2025	1054250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/12/2025	\$12.80	Car wash-Engineering	1048250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/12/2025	\$21.60	Car Wash-PW	1070250 - EQUIPMENT MAINTENANCE
THE CLASSIC CAR WASH OF SANTAQUIN LLC	6/12/2025	\$38.40	Car Wash-Jon and Jared	1068250 - EQUIPMENT MAINT
		\$282.80		
THE HARTFORD	6/10/2025	\$4,421.50	Life, ADD, LTD & Sup Life - June 2025	1022504 - LIFE/ADD
THOMSON REUTERS - WEST	6/5/2025	\$274.13	CLEAR May 2025	1054311 - PROFESSIONAL & TECHNICAL
TOLMAN, JESSICA	6/5/2025	\$275.00	Planning Commission Reimbursement for Jessica Tolman	1078310 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	6/5/2025	\$3,750.85	Genola Court Fines - May 2025	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	6/5/2025	\$813.60	Goshen Court Fines	1022430 - COURT FINES AND FORFEITURES
TRAILER PARTS WHOLESALE	6/12/2025	\$277.33	Mower Trailer Repair	1070250 - EQUIPMENT MAINTENANCE
TRYON, ERIK	6/5/2025	\$2,288.42	Martial Arts Contract Pay	6840809 - MARTIAL ARTS
TUGGYS TEES	6/12/2025	\$224.75	youth pickleball class tshirts	6840725 - YOUTH ENRICHMENT
UPPER CASE PRINTING	6/5/2025	\$2,708.34	NEWSLETTER SUPPLIES	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	6/5/2025	\$2,708.35	NEWLETTER SUPPLIES	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	6/5/2025	\$2,708.35	NEWSLETTER SUPPLIES	5440241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	6/12/2025	\$173.78	NEWSLETTER	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	6/12/2025	\$173.79	NEWLETTER	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	6/12/2025	\$173.79	NEWSLETTER	5440241 - UTILITY BILLING PROCESSING FEES
		\$8,646.40		
UTAH LOCAL GOVERNMENT TRUST	6/12/2025	\$4,475.18	ULGT Workers Compensation Premium Invoice for June 2025	1022250 - WORKMENS COMPENSATION PAYABLE
UTAH STATE RETIREMENT	6/4/2025	\$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/4/2025	\$192.08	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	6/4/2025	\$406.35	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/4/2025	\$1,181.38	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/4/2025	\$1,658.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/4/2025	\$2,053.52	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/4/2025	\$5,223.04	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	6/4/2025	\$29,560.34	State Retirement	1022300 - RETIREMENT PAYABLE
		\$40,279.71		
UTAH STATE TREASURER	6/5/2025	\$3,970.13	Santaquin Court Fines - May 2025	1042610 - STATE RESTITUTION
UTAH VALLEY UNIVERSITY	6/12/2025	\$375.00	Certification Test Fees	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
VERIZON WIRELESS	6/5/2025	\$426.70	PD Cellphones	1054280 - TELEPHONE
VERIZON WIRELESS	6/5/2025	\$720.20	PD Jetpacks	1054340 - CENTRAL DISPATCH FEES
VERIZON WIRELESS	6/5/2025	\$130.76	Fire/EMS Telephone	7657280 - TELEPHONE
VERIZON WIRELESS	6/5/2025	\$100.04	Comm Dev Jetpacks	1068280 - TELEPHONE
VERIZON WIRELESS	6/5/2025	\$40.01	GPS Data Collector	1048280 - TELEPHONE
VERIZON WIRELESS	6/5/2025	\$364.37	Pub Works PI Monitors	5140240 - SUPPLIES
VERIZON WIRELESS	6/5/2025	\$42.67	Amalie Ottley Phone	1043280 - TELEPHONE
VERIZON WIRELESS	6/5/2025	\$42.67	Gregg Hiatt Phone	5240280 - TELEPHONE
		\$1,867.42		

WANG, VICTORIA	6/12/2025	\$82.00	Interpreter Services	1042310 - PROFESSIONAL & TECHNICAL
WEIGHT, MICHEAL DAVID	6/5/2025	\$325.00	Planning Commission Reimbursement for Michael Weight	1078310 - PROFESSIONAL & TECHNICAL
WHEELER CAT - WHEELER MACHINERY CO	6/5/2025	\$978.76	Generator Maintenance	5240250 - EQUIPMENT MAINTENANCE
WOOD, TREVOR	6/5/2025	\$350.00	Planning Commission Reimbursement for Trevor Wood	1078310 - PROFESSIONAL & TECHNICAL
WORTHEN, JENNA	6/5/2025	\$50.00	Employee Significant Event - New Baby	1022375 - EMPLOYEE SIGNIFICANT EVENT FUN
XPRESS BILL PAY	6/5/2025	\$1,229.38	Credit Card Processing Fees - May 2025	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	6/5/2025	\$1,229.38	Credit Card Processing Fees - May 2025	5240241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	6/5/2025	\$1,229.39	Credit Card Processing Fees - May 2025	5440241 - UTILITY BILLING PROCESSING FEES
		\$3,688.15		
ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	6/10/2025	\$1.50	Utah County Recorder visa fee	1043220 - NOTICES,ORDINANCES,PUBLICATION
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$37.28	Walmart - gifts for Volunteers of the Month	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$40.00	Utah County Recorder fee	1043220 - NOTICES,ORDINANCES,PUBLICATION
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$57.67	Wal-Mart - council dinner, meeting treats	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$66.55	Walmart - council dinner, treats for meetings	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$107.89	Chick-Fil-A - council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$195.00	International Institute of Municipal Clerks annual dues (IIMC)	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	6/10/2025	\$79.98	The Home Depot - storage container for Starlink system	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$312.24	Fairfield Inn - Hotel stay for the Utah Emergency Management Conference	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC-CHRISTIAN ABBOTT	6/10/2025	\$28.98	Stringhams Hardware, Inc - Field Inv Spray	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	6/10/2025	\$30.88	Maceys In Santaquin - Breakfast for Meeting	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$55.57	Fsp*park N Jet - Parking at airport for DC Trip - Mayor	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	6/10/2025	\$36.81	Amazon Fender clips B143	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$79.97	Amazon Kitchen supplies	7657239 - OFFICE SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$255.54	Amazon Thermometer for A143	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN	6/10/2025	\$7.01	Amazon Mktpl- Cord for Printer	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$9.99	Amazon Mktpl- Cleaning wipes for printer	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$39.92	Amazon Mktpl- Dance Summer Camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$91.74	Premier Awa-Little Miss Orchard Day Trophy's	6240482 - LITTLE MISS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$269.80	Costa Vida - Payson- Ladies Craft Night	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$322.20	Sp Pageantsupplier- Little miss Orchard Days - Sashes	6240482 - LITTLE MISS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$573.95	Sp Rhinestonejewelry- Little Miss Orchard Day Crowns	6240482 - LITTLE MISS
ZIONS BANK-SANTAQUIN-CC-JASON BOND	6/10/2025	\$32.42	San Fran. Sourdough Eatery - Lunch Meeting w/ Mayor and Potential Business Owners	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$857.00	Icma Online - ICMA Membership Renewal for Jason Bond	1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	6/10/2025	-\$210.28	Credit Voucher Dwyer Instruments, Inc/Sales tax return for cemetery well level sensor.	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$8.06	When I Work, Inc./Scheduling software for Carla.	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$9.99	Amazon Mktpl/Breakers for welder	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$23.92	Amazon Mktpl/Paint brushes for fire hydrant project.	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$30.99	Amazon Mktpl/Air filters for mowers	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$92.64	Amazon Mktpl Fire Hydrant painting supplies	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$116.82	Amazon Mktpl/Banding for light poles on main (flags)	1060240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$135.24	Maracas Mexican Grill/ Lunch for crew after lift station startup.	5240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$221.25	Industrial Injection S/Turbo rebuild for 06 bobtail	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$221.25	Industrial Injection S/Turbo rebuild for 06 bobtail	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$221.25	Industrial Injection S/Turbo rebuild for 06 bobtail	5240250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$221.25	Industrial Injection S/Turbo rebuild for 06 bobtail	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$297.97	Amazon Mktpl/Sticker burr roller remover. (goat head picker upper)	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$449.99	Tractor Supply Co #1890/Enclosure for Harvest View irrigation filter.	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	6/10/2025	-\$80.63	Credit Voucher Wm Supercenter #5167 delivered to wrong address	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	-\$13.74	Credit Voucher Amazon Mktplace wiring type of book sent	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS

ZIONS BANK-SANTAQUIN-CC	6/10/2025	-\$0.37	Credit Voucher Libro.Fm Audiobooks	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$1.00	Paypal - Download for Dayna book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$2.99	Kindle - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$5.36	Libro.FM Audiobooks - Yoto books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$6.49	Amazon Mktpl - Summer Reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$8.69	Kindle - book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$9.99	Amazon - kindle cover	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$9.99	Amazon - syringes/teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$12.99	Amazon - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$13.72	Amazon Reta* Nz9rl4fy0	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$13.74	Amazon - Book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$14.99	Amazon - teen book club mints	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$16.79	Amazon - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$29.97	Amazon - Dayna book clubs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$33.64	USPS - Ill grant	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$35.06	Usps - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$38.97	Amazon - summer reading items	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$39.98	Amazon - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$43.99	Amazon - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$48.83	Amazon - shipping supplies Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$49.98	Amazon - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$55.97	Amazon - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$56.04	Amazon - summer reading items	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$64.95	Amazon - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$65.41	Amazon - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$65.56	Amazon Mktpl - Summer Reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$68.92	Amazon - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$95.81	Amazon - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$97.94	Usps - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$99.18	Wal-Mart - summer reading items/paint night	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$99.64	The Romance Riva - book conference (4 staff)	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$102.42	Amazon - Replacement chair/kit supplies	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$105.29	Walmart - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$119.81	Amazon shipping supplies Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$120.62	Amazon - Story time supplies	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$134.56	USPS - Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$136.46	Hobby Lobby - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$176.00	Amazon - summer reading balloons	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$181.51	Amazon - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$224.97	Otc Brands-pencils for summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$366.41	Amazon - Summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$759.28	Hilton Garden Inn Utah Library Association conference/Jen	7240230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	6/10/2025	\$11.18	Maceys. Snack Shack supplies.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$17.02	Pidj.Co. Monthly sport texting.	6140310 - PROFESSIONAL & TECHNICAL SERVICES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$18.49	Hasty Awards. Youth Soccer additional awards needed.	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$30.82	Pidj.Co. Monthly event texting.	6740310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$32.05	Maceys. Curpa event water and ice	6740620 - HEALTH & WELLNESS INITIATIVE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$40.00	Gethealthyutah. One day Conference Registration (John). Healthy Santaquin focus.	6740620 - HEALTH & WELLNESS INITIATIVE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$50.00	Fiiz Drinks Santaquin. Recognition for staff and participants.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$50.00	In *custom Signworks. Family Fitness Festival banner updates.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$56.50	Amazon. Youth softball bat	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$63.20	Wheniwork.Com. Sport staff scheduling software. May 2025	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$73.94	Amazon. Museum facility supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$89.90	Amazon. Snack Shack food supplies.	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$98.59	Amazon. Snack Shack Nacho Cheese	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$240.00	Mobile Beacon. Hot spots for snack shack internet.	6140310 - PROFESSIONAL & TECHNICAL SERVICES

ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$280.88	Amazon. Museum room exhibit supplies	6340240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$315.00	Natl. Rec. and Parks AssoC. 2025 Conference. Virtual participation. (John Bradley)	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$334.72	Wal-Mart. CURPA scholarship golf tmnt. prizes. CURPA will reimburse us for expenses.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$759.95	4imprint, Inc. Family Fitness Festival Promotional Items.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$1,520.00	Amazon. Award gift cards for adult volleyball winning team members. Adult Sports.	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$1,520.00	Amazon.Com. Fall Adult Volleyball Awards. Adult Sports.	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	6/10/2025	\$57.70	Lunch at Maracas with Josh Carr	1048240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$456.57	Hotel Receipt for Josh Carr UGIC conference	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	6/10/2025	\$24.29	Walmart - outdoor planter filler	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$35.94	A-1 Vacuum + Sewing. Supplies for vacuum	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$233.47	Jimmy Johns - May Employee lunch	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$248.69	Walmart - flowers for planters	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON	6/10/2025	\$499.36	Restaurant Depot - Seniors lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	6/10/2025	\$68.06	Mag Usa SLC Airport Parking for DC Trip	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$179.91	Amazon Mktpl Window Blinds City Hall	4140704-003 - NEW CITY HALL - FF&E
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$350.91	Costco Whse #1118 Mother's Day Gifts for National Police Week Trip Spouses	1041230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$2,988.00	Hoo*hootsuite Inc - Annual Hootsuite Social Media Archiving Software Costs	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC-ROD HURST	6/10/2025	-\$22.99	Amazon Mktplace Pmts refund from 2020, payment just went through	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	-\$22.99	Amazon Mktplace Pmts return from 2020, payment just went through	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$5.00	Recreation.Gov national archive museum tickets for DC x5	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$6.00	Recreation.Gov national archive museum tickets for DC x6	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$6.00	Recreation.Gov national archive museum tickets for DC x6	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$6.00	Recreation.Gov national archive museum tickets for DC x6	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$6.00	Recreation.Gov national archive museum tickets for DC x6	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$6.73	Amazon - Mktpl batteries for gun sights	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$12.97	Amazon Mktpl binder clips, guardian program	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$44.95	Amazon Mktpl- name badge x2	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$68.42	Nartec, Inc. NIK test kits x3 box	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$164.98	Ezcater*mo Bettahs pd lunch for NLEOM service	1054707 - POLICE - USE OF DONATED FUNDS
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	6/10/2025	\$5.58	Usps Po 4978880655 Certified Mail for code violation letter	7657243 - FIRE PREVENTION
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$11.99	Amazon Fender clips. B143	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$30.00	Maverik Cntry Stre 321 Fuel for B143 waiting on gas card	7657260 - FUEL
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$37.99	QuickQuack Car wash membership	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$73.71	Amazon Mktpl WUI Code Book	7657210 - BOOKS, SUBSCRIPTIONS, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$77.50	Amazon Thermometer probe	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$120.00	In *santaquin Fiiz Llc Diet Coke bib	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$120.25	Mountain View Family P Narcotics for ambulance	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$152.00	Amazon Replacement probes	7657242 - EMS - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$174.00	Sq *bad Apple Orem iPad repair	7657239 - OFFICE SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$174.76	Amazon Textbooks for Extrication Tech certification	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$178.18	Samsclub #6685 Office supplies, water	7657239 - OFFICE SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$186.00	Spanish Fork Hospital CPR and ACLS Cards	7657235 - EMS - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$329.00	Ace & Jerry Auto Glass Windshield replacement B143	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$419.20	Amazon Ham Radio base station parts	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$558.24	Carquest 4504 Multiple invoices for fire dept vehicle repairs	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$609.87	Flags And Stuff US and Utah state flags for city hall	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	6/10/2025	\$4.80	Joann Stores - holiday tablecloths	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$12.00	Ccri By Upma-parking pass at City Creek	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$15.46	Little Caesars-kitchen staff meeting lunch	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$15.84	Wm Supercenter #5167-Horchata for Cinco de Mayo.	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$16.25	Dollar Tree-sympathy cards and Disney Day Golden Ears Award	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$18.32	Wal-Mart #5167-Supplies for Cinco de Mayo & Mother's Day	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$21.74	Maceys-senior lunch appetizers	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$23.96	Maceys-Disney Day lunch treat	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$24.60	Comedysportz Utah - Srs Entertainment	7540310 - EVENTS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$61.50	Comedysportz Utah - ticket to show	7540310 - EVENTS

ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$715.65	The Webstaurant Store - stainless steel table	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	6/10/2025	\$9.99	Amazon Mktp - Surge Protectors	1042240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$31.40	Usps - Express Mailing of check to DC	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$47.98	Amazon Mktp - Pic Frames for Awards	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$78.29	Jimmy Johns - Employee Lunch - Flower Planting	1043483 - EMPLOYEE ENGAGEMENT
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$119.99	Canva* - Annual Subscription - Newsletter	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$131.85	Amazon - Locking cash Drawers for Court Staff	1042240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$190.00	Government Finance Officer Association membership dues -Hoffman	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$304.89	Wal-Mart - Flowers for Pots at Gov Buildings	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$350.43	Best Western Plus Abbey - UAPT Conference - Joyce Lamb	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$903.00	Stamp - Accounts Payable Software for 4-2025	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	6/10/2025	-\$35.44	Credit Voucher Costco Whse #1118- Refund Tissues for child care with the tax on	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	-\$28.49	Credit Voucher Amazon Mktp - Place Pmts - Costumes for Spring Dance Classes	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$5.88	Wm Supercenter #5167 - Supplies for concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$7.49	Amazon - Princess Dance Camp Make up supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$12.23	Amazon - office Supplies for the desk at the activity rec building	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$15.49	Amazon Mktp - Bluey Dance Camp supplies	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$16.99	Tst*rallyfoods 1 bagels for staff. Thank yous	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$17.95	Amazon Mktp - Wall Calendar for New Staff	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$19.78	Amazon Mktp - Summer Camp Supplies Princess Dance	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$22.79	Amazon Mktp Desk Organizer for New Staff	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$32.98	Costco Whse #1118 - Tissues for Childcare	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$35.44	Costco Whse #1118 - 1st purchase, then they refunded it- they forgot to take of the tax	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$35.80	Amazon Mktp - Office Supplies for Interns, New Hires and extras - Scissors	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$43.40	Usps Po 4978880655 - Medal Mailings for Pickleball Tournament	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$46.09	Amazon - Office Supplies for Interns, new hire and extras - staplers	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$52.19	Amazon Mktp - Licorice ropes for CURPA GOLF Tournament	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$58.48	Amazon Mktp - Supplies for Bluey Camp - Dance Camps	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$64.47	Openai *chatgpt Subscr - Shauna Jo Eves	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$75.95	Amazon Mktp Supplies for the Science camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$81.54	Amazon Reta* Ni4ly31e2 - Chair Mats for the Activity Recreation Building	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$89.99	Amazon - Offices Supplies Organizer for Recreation Activity Building.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$108.46	Amazon Mktp - make up for Princess Dance Camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$119.96	Amazon Reta* Nn90z4ow2 Youth sports Camp	6840725 - YOUTH ENRICHMENT
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$160.89	Amazon Mktp - Arts in the Park activity	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$209.69	Amazon Mktp - Office Supplies for the Recreation Activity Building	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$310.32	Wm Supercenter #5167 - Supplies adult volleyball supplies	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	6/10/2025	\$939.94	Amazon Mktp - Light for Play	6640720 - RAP TAX EXPENSE
		\$28,872.08		
TOTAL:		\$1,960,529.03		