CITY COUNCIL REGULAR MEETING

Tuesday, October 21, 2025, at 7:00 PM
Council Chambers at City Hall Building and Online
110 S. Center Street, Santaquin, UT 84655

MEETINGS HELD IN PERSON & ONLINE

The public is invited to participate as outlined below:

- **In Person –** The meeting will be held in the Council Chambers on the Main Floor in the City Hall Building
- **YouTube Live –** Some public meetings will be shown live on the Santaquin City YouTube Channel, which can be found at https://www.youtube.com/@santaquincity or by searching for Santaquin City Channel on YouTube.

ADA NOTICE

If you are planning to attend this Public Meeting and due to a disability need assistance in understanding or participating in the meeting, please notify the City Office ten or more hours in advance and we will, within reason, provide what assistance may be required.

AGENDA

ROLL CALL

PLEDGE OF ALLEGIANCE

INVOCATION / INSPIRATIONAL THOUGHT

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST

CONSENT AGENDA (MINUTES, BILLS, ITEMS)

Minutes

1. 10-07-2025 City Council Regular Meeting Minutes

Bills

2. Review City Expenditures from 10-4-2025 to 10-17-2025 in the amount to $1,482,879.44.

RECOGNITIONS, APPOINTMENTS, & PUBLIC FORUM

Recognitions

3. Recognition of Public Safety Personnel by Mary-Elizabeth McSorley
4. What Do You Love About Santaquin Photo Contest 10 Year Recognition

Appointments

5. City Recorder - Stephanie Christensen
6. Planning Commission - Jesse Christopher
7. Planning Commission (Alternate) - Jayson Johnson

Public Forum

BUILDING PERMIT & BUSINESS LICENSE REPORT

REPORTS OF OFFICERS, STAFF, BOARDS, AND COMMITTEES

REPORTS BY MAYOR AND COUNCIL MEMBERS

CLOSED SESSION (May be called to discuss the character, professional competence, or physical or mental health of an individual, or deployment of security personnel, devices, or systems.)

CLOSED SESSION (May be called to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State.)

ADJOURNMENT

CERTIFICATE OF MAILING/POSTING

The undersigned duly appointed City Recorder for the municipality of Santaquin City hereby certifies that a copy of the foregoing Notice and Agenda may be found at www.santaquin.gov, in three physical locations (Santaquin City Hall, Zions Bank, Santaquin Post Office), and on the State of Utah's Public Notice Website, https://www.utah.gov/pmn/index.html. A copy of the notice may also be requested by calling (801)754-1904.

BY: ____________________

Stephanie Christensen,
Deputy City Recorder

REGULAR CITY COUNCIL MEETING
Tuesday, October 7th, 2025, at 7:00 p.m.
Council Chambers at City Hall and Online

MINUTES

Mayor Olson called the meeting to order at 7:00 p.m.

ROLL CALL
Councilors present included Art Adcock, Brian Del Rosario, Lynn Mecham Travis Keel, and Jeff Siddoway.

Others present included City Manager Norm Beagley, Assistant City Manager Jason Bond, Deputy Recorder Stephanie Christensen, Fire Chief Ryan Lind, City Engineer Jon Lundell, Jim Rowland (Payson Santaquin Area Chamber of Commerce, Annie Westover & family, Lane Monson, BreAnna Nixon, Alika Fisher & Brittany Fisher and family, and City Legal Counsel Brett Rich.

PLEDGE OF ALLEGIANCE
Councilor Keel led the Pledge of Allegiance.

INVOCATION/INSPIRATIONAL THOUGHT
Councilor Del Rosario offered an invocation.

DECLARATION OF POTENTIAL CONFLICTS OF INTEREST
No members of the City Council expressed any conflict of interest.

CONSENT AGENDA
1. 09-16-2025 City Council Regular Meeting Minutes
2. Review City Expenditures from 09-13-2025 to 10-03-2025 in the amount of $1,443,801.83.
3. Resolution 10-01-2025 - Surplus Property

Councilor Mecham made a motion to approve the Consent Agenda items 1 through 3. Councilor Adcock seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

RECOGNITIONS & PUBLIC FORUM

4. Employee of the Month - Annie Westover

Fire Chief Ryan Lind recognized Employee of the Month Annie Westover by reading the following statement.

"Santaquin City is proud to recognize Annie Westover as our October 2025 Employee of the Month. Annie serves as an Advanced EMT, working part-time for the city, and has been with Santaquin for nearly a year. In that time, she has proven herself to be an invaluable member of our team.

Chief Ryan Lind shared, "Annie is an amazing and outgoing person. She has been willing to learn and take on additional responsibilities. I appreciate her immensely and feel that she deserves this recognition."

Annie's path to becoming an EMT is both inspiring and deeply meaningful. After earning her degree in history education, she taught for a few years before starting her family. Married to her husband Ryan for 14 years, Annie is the proud mom of six children—four girls and two boys, ranging in age from 12 to 3. For years she dedicated herself to raising her family as a stay-at-home mom. But following the tragic passing of Sergeant Bill Hooser, Annie felt a strong desire to serve her community in a new way. She began with ride-alongs to see if EMT work was right for her, then went on to earn her EMT certification, and ultimately advanced to the level of Advanced EMT.

Annie, who is originally from Orem, and Ryan, a Santaquin native, have lived in several states before returning to Utah and settling in Santaquin five years ago—a community they have grown to love and call home. Annie treasures the opportunities to raise her children in such a family-centered city.

Outside of work, Annie enjoys spending time outdoors camping, hiking, backpacking, and gardening, as well as cheering on her children in their various sports. She also greatly values the friendships and camaraderie she has found within Santaquin's EMT team. "I love the people I work with," Annie says. "They have hearts of gold and are always willing to teach. I am grateful for the chance to learn from them and to be part of such a kind and service-minded team."

Santaquin City is honored to celebrate Annie's dedication, compassion, and service to our community. Congratulations, Annie, on being named October 2025 Employee of the Month!"

Annie thanked the council for the recognition and expressed her love for the job and opportunity to serve the community.

5. Chamber of Commerce Report

Jim Rowland attended the meeting to give a report on behalf of the Payson Santaquin Chamber of Commerce. Jim reported on participation in the Hometown Market events. Jim invited members of the council to upcoming events. Jim recognized Summit Veterinary as the Chamber's Business of the Month. Alika and Brittney Fisher attended the meeting to thank the Chamber for the recognition. Alika also thanked Mayor Olson and Norm Beagley for their support of their business.

6. Spanish Fork Hospital Report

Cesar Garcia attended the meeting to give a report on behalf of Spanish Fork Hospital.

BUILDING PERMIT & BUSINESS LICENSE REPORT
Assistant Manager Bond presented the Building Permit Report. 206 residential units have been issued building permits in the current calendar year. In comparison, 46 single and multi-family residential units have been issued building permits in the current fiscal year (July 1, 2025 – June 30, 2026). 8 new business licenses have been issued in the last month.

RESOLUTIONS & DISCUSSION & POSSIBLE ACTION ITEMS
Resolution 10-02-2025 Live Safety Inspection Vault (LIV) Agreement for Fire Department Systems Tracking Program
Fire Chief Lind requested the City Council's approval for the adoption of the LIV Fire Safety program—a critical tool that will enable our Fire Department to effectively manage and track all fire suppression and detection systems within the city. As it stands, our department does not have the personnel or resources necessary to manually monitor these life safety systems or ensure compliance with required annual testing. This creates significant operational gaps and limits our ability to ensure the safety of our residents and businesses. The LIV Fire Safety program offers an efficient and centralized digital platform to:

- Track all active fire suppression and detection systems across the city
- Monitor annual testing and inspection compliance
- Maintain accurate, accessible records for auditing and emergency response purpose

Councilor Keel inquired about the cost to the City to maintain the program. Chief Lind indicated that there is no cost to the City for the tracking program. Councilor Adcock expressed his approval of the program.

Councilor Adcock made a motion to approve Resolution 10-02-2025 Live Safety Inspection Vault (LIV) Agreement for Fire Department Systems Tracking Program. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

Discussion & Possible Action - Approval of Construction Administration Engineering Services Agreement with JUB Engineers for Water Reclamation Facility (WRF) Construction
Engineer Lundell presented the proposed agreement with JUB Engineers for Water Reclamation Facility (WRF) Construction. As discussed in previous meetings, the Water Reclamation Facility (WRF) Phase III and related sewer system improvements are currently under construction. Improvements will increase the capacity of the WRF from approximately 1 Million Gallons per Day (MGD) to approximately 1.5 MGD. As the designers of the WRF phase III expansion and with the specialized nature of the WRF expansion project, J-U-B Engineers was the engineering firm that designed the phase III expansion and due to their knowledge of the facility and design, city staff proposes to contract with J-U-B Engineers to provide construction engineering support for the project. The work includes but is not to limited to

assistance with technical reviews of equipment provided by the contractor (VanCon, Inc.) and other equipment suppliers, technical expertise for treatment process expansion, start-up assistance as construction nears completion, etc. The proposed fee for the construction engineering services is $338,062.50. This is approximately 3% of the overall project construction costs. These services are typically 5-7% for these types of project engineering services. Because of J-U-B Engineer's familiarity with the WRF, creating great value for these needed services.

Councilor Adcock inquired if work on the WRF would happen through the winter. Engineer Lundell confirmed that work would continue as weather permits.

Councilor Keel made a motion to approve a contract for construction engineering on the Santaquin WRF Phase III and related sewer system improvements with J-U-B Engineers in an amount not to exceed $338,062.50. Councilor Del Rosario seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed

Discussion & Possible Action - Approval of Change Order for Veolia (GE/Suez) Water Reclamation Facility (WRF) Membrane Purchase

Engineer Lundell presented the proposed change Order for Veolia (GE/Suez) Water Reclamation Facility (WRF) Membrane Purchase. Santaquin City approved two contracts with Veolia water Technologies to provide equipment (membranes) for the replacement of old treatment membranes and for the expansion of the Water Reclamation Facility (WRF) currently underway. Since these contracts were approved, federal import tariffs have increased on materials being imported into the USA. The membranes provided by Veolia are manufactured outside the USA and are subject to these tariffs. City staff has been coordinating with Veolia to ensure that contracted equipment makes it into the country and to Santaquin in the most efficient manner possible. The additional cost of the tariffs and administration of importing these materials is $55,694.00. This amount covers the cost to import both one membrane train replacement and the membrane train expansion of the treatment plant. Should these tariffs change (increase or decrease) at the time the equipment is actually imported into the USA, the amount will be adjusted accordingly.

Councilor Mecham made a motion to approve a contract amendment with Veolia for the WRF membrane tariff and import administration in an amount not to exceed $55,694.00. Councilor Adcock seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

Discussion & Possible Action - Approval of Change Order with VanCon for the Santaquin's Water Reclamation Facility & Sewer System Upgrades

Engineer Lundell presented the proposed Change Order with VanCon for the Santaquin's Water Reclamation Facility & Sewer System Upgrades. The Water Reclamation Facility (WRF) Phase III and related sewer system upgrades are currently under construction and VanCon, Inc. is progressing with the work. As you are aware, the current contract awarded to VanCon during the June 3, 2025 City Council meeting included portions of the project that the City had funds to complete at that time. With the finalization of the sewer bond funds, the remaining improvements can now be considered for award by the Council. The current Guaranteed Maximum Price (GMP) is $9,359,800.00. This cost includes the improvements on the Center Street lift station, treatment process improvements within the existing building, new solids handling building and a new tank. The remainder amount GMP is $1,414,500.00. This amount includes dewatering building expansion, winter storage expansion and effluent booster pump improvements. This will increase the total construction contract amount to $10,774,300.00. The funds for this project will be covered by impact fees, sewer enterprise funds, and recently completed bonding proceeds as we have discussed.

Councilor Mecham made a motion to approve Guaranteed Maximum Price Change Order #3 in an amount not to exceed $10,774,300.00 for the Santaquin WRF Phase III and related sewer system Improvements with VanCon, Inc. Councilor Keel seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

CONVENE OF THE COMMUNITY DEVELOPMENT AND RENEWAL AGENCY OF SANTAQUIN CITY (CDRA)

Councilor Del Rosario made a motion to enter into a Community Development and Renewal Agency (CDRA) Board Meeting. Councilor Mecham seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

The CDRA Board Meeting began at 7:46 p.m.

11. Resolution 10-01-2025 CDA - Amendment to the Alika Fisher Property Purchase Agreement
Mayor Olson indicated that an extension of 35 days (December 3, 2025) to Alika Fisher is included in the amendment to the original property purchase agreement. Mr. Fisher stated that he is working with contractors and the bank to meet deadlines.

Board Member Adcock made a motion to approve Resolution 10-01-2025 CDA - Amendment to the Alika Fisher Property Purchase Agreement. Board Member Siddoway seconded the motion.

Board Member Adcock	Yes
Board Member Del Rosario	Yes
Board Member Keel	Yes
Board Member Mecham	Yes
Board Member Siddoway	Yes

The motion passed.

Board Member Mecham made a motion to end the CDRA Board Meeting and resume the Regular City Council Meeting. Board Member Keel seconded the motion.

Board Member Adcock	Yes
Board Member Del Rosario	Yes
Board Member Keel	Yes
Board Member Mecham	Yes
Board Member Siddoway	Yes

The motion passed.

The CDRA Board Meeting ended and the Regular City Council meeting reconvened at 7:50 p.m.

REPORTS BY STAFF, COUNCIL MEMBERS, AND MAYOR OLSON
Assistant City Manager Bond acknowledged that City Recorder Amalie Ottley would be leaving the City for a position elsewhere and recognized the work she did for Santaquin City. He added that a new Administrative Assistant was hired to help with the new Passport Facility Office. Assistant Manager Bond reminded the council members of the upcoming Columbus Day training day and service project for employees.

Manager Beagley reported on the Main Street construction progress. He also reported on the progress of the Library portion of the City Hall building.

Councilor Keel had nothing to report.

Councilor Mecham reported on the recent Utah League of Cities and Towns conference in Salt Lake City. He expressed his appreciation to Amalie Ottley for her service to the City.

Councilor Siddoway also expressed his appreciation to Amalie Ottley for her work.

Councilor Adcock also expressed his appreciation to Amalie Ottley for her work. He added that the Public Works Department also hired a new employee. He reminded everyone of the upcoming City-wide cleanup event.

Councilor Del Rosario mentioned that the Harvest View Sports Complex new asphalt trail is now finished. He expressed his excitement about that. He expressed his gratitude to Amalie Ottley for her work and effort for the City Council members and City. Councilor Del Rosario discussed the recent Community Services Board meeting.

Mayor Olson expressed his gratitude to all city employees including Amalie Ottley. He reported on the ULCT conference in Salt Lake City. He discussed the canyon road and trails. Mayor Olson asked about the gap between the sidewalk on Main Street near the Silver Oaks Development. Manager Beagley indicated that a connection there would be taken into account before the end of this construction season. Engineer Lundell indicated that he is working to coordinate with contractors the trail/sidewalk being placed before the full Main Street project is completed.

CLOSED SESSION

Councilor Del Rosario made a motion to enter into a Closed Meeting to discuss pending or reasonably imminent litigation; collective bargaining; and/or the purchase, exchange, or lease of real property, a proposed development agreement, a project proposal, or a financing proposal related to the development of land owned by the State. Councilor Mecham seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

The Closed Session began at 8:05 p.m.

Present at the Closed Session included Mayor Dan Olson, Council Member Lynn Mecham, Council Member Travis Keel, Council Member Jeff Siddoway, Council Member Art Adcock, Council Member Brian Del Rosario, City Manager Norm Beagley, Assistant City Manager Jason Bond, City Legal Counsel Brett Rich , Lane Monson, Larry Myler, Greg Magleby, Graig Griffen, Phil Rowley, and Tod Rowley.

Councilor Del Rosario made a motion to end the Closed Session. Councilor Mecham seconded the motion.

The Closed Session ended at 9:30 p.m.

ADJOURNMENT

Councilor Mecham made a motion to adjourn the meeting. Councilor Siddoway seconded the motion.

Councilor Adcock	Yes
Councilor Del Rosario	Yes
Councilor Keel	Yes
Councilor Mecham	Yes
Councilor Siddoway	Yes

The motion passed.

The meeting was adjourned at 9:30 p.m.

ATTEST:

________________________________ ________________________________

Daniel M. Olson, Mayor **Amalie R. Ottley, City Recorder**

SANTAQUIN CITY CORPORATION
Check Register
CHECKING - ZIONS - 10/04/2025 to 10/17/2025

Payee Name:	Payment Date:	Amount:	Description:	Ledger Account:
ACE RENTS INC.	10/16/2025	$532.85	Equipment Rental-Scissor Lift and Trailer for Library Electrical	1051300 - BUILDINGS & GROUND MAINTENANCE
ALLEN, EUGENE *	10/9/2025	$152.84	Refund: 405703 - ALLEN, EUGENE *	5113110 - ACCOUNTS RECEIVABLE
AT&T MOBILITY	10/9/2025	$24.91	Tablets	5440280 - TELEPHONE
AT&T MOBILITY	10/9/2025	$24.92	Tablets	5140280 - TELEPHONE
		$49.83		
AUTHORIZE.NET	10/7/2025	$45.00	Credit Card Gateway Fees - Sept 2025	6740650 - CREDIT CARD FEES
AUTOZONE STORES LLC 06112	10/16/2025	$41.24	Shop Supplies	1060240 - SUPPLIES
AUTOZONE STORES LLC 06112	10/16/2025	$14.92	Cabin Air Filter for PW37	1077250 - EQUIPMENT MAINTENANCE
AUTOZONE STORES LLC 06112	10/16/2025	$4.99	Battery hold down for M6	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		$61.15		
BARNES ELECTRICAL SERVICE TECH	10/16/2025	$194.36	Parts for WRF blower	5240550 - WRF - EQUIPMENT MAINTENANCE
BIRRELL BOTTLING COMPANY	10/9/2025	$70.05	Breakroom Supplies	1043240 - SUPPLIES
BLUELINE BACKGROUND SCREEN	10/9/2025	$292.20	New Hire Background Checks	1043310 - PROFESSIONAL & TECHNICAL
BONNEVILLE CHAPTER OF ICC	10/9/2025	$345.00	Building Inspection Training for Jon Hepworth	1068230 - EDUCATION, TRAINING & TRAVEL
BRIDGESOURCE, LLC	10/9/2025	$52.28	Deft Fluid	1060240 - SUPPLIES
BRIDGESOURCE, LLC	10/9/2025	$52.28	Deft Fluid	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
BRIDGESOURCE, LLC	10/9/2025	$52.28	Deft Fluid	5140240 - SUPPLIES
BRIDGESOURCE, LLC	10/9/2025	$52.28	Deft Fluid	5240240 - SUPPLIES
BRIDGESOURCE, LLC	10/9/2025	$52.28	Deft Fluid	5440240 - SUPPLIES
		$261.40		
Briggs, Gabriel	10/10/2025	$149.61	Paper check issued for returned direct deposit	1015800 - SUSPENSE
Briggs, Gabriel	10/10/2025	-$149.61	Payroll direct deposit failed because of an unknown bank account number	1015800 - SUSPENSE
		$0.00		
BRINGHURST, RIVER	10/9/2025	$20.00	Trust Overpayment - Case #255500309	1042310 - PROFESSIONAL & TECHNICAL
BUFFO'S TERMITE & PEST CONTROL	10/16/2025	$190.00	Buffo's Fall Treatment at City Hall-110 S Center	1051300 - BUILDINGS & GROUND MAINTENANCE
CARQUEST AUTO PARTS STORES	10/9/2025	$29.50	Light for Brush 143	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/9/2025	$6.10	PS cap 2022 Amb	7657252 - EMS - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/9/2025	$330.74	Batteries B-143	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/9/2025	$585.00	Batteries A 143	7657252 - EMS - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/9/2025	$80.00	Battery charge adjustment that was credited on another statement	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/9/2025	$28.88	Battery Tender Brush 143	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/9/2025	$232.80	Station AntiFreeze	7657250 - FIRE - EQUIPMENT MAINTENANCE
CARQUEST AUTO PARTS STORES	10/9/2025	-$21.79	HB Batteries	7657250 - FIRE - EQUIPMENT MAINTENANCE
		$1,271.23		
CENTRAL UTAH 911	10/16/2025	$28,199.52	July-Sept 2025	1054340 - CENTRAL DISPATCH FEES
CHELSEA ROWLEY	10/9/2025	$50.00	Youth City Council -Chelsea Reimbursement	1041670 - YOUTH CITY COUNCIL EXPENSES
CHEMTECH-FORD, INC	10/9/2025	$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/9/2025	$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/9/2025	$150.00	Water Testing	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/9/2025	$30.00	Water Testing-1341 S Red Cliff Dr	5140310 - PROFESSIONAL & TECHNICAL SVCS
CHEMTECH-FORD, INC	10/16/2025	$107.00	Effluent Testing	5240310 - PROFESSIONAL & TECHNICAL SVCS
		$544.00		
CHILD SUPPORT SERVICES/ORS	10/10/2025	$170.31	Garnishment - Child Support	1022420 - GARNISHMENTS
CODALE ELECTRIC SUPPLY	10/9/2025	$28.36	Library	1051300 - BUILDINGS & GROUND MAINTENANCE

Item # 2.

CORPORATE TRADITIONS	10/9/2025	$130.00	October Birthdays	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	10/16/2025	$10.00	Missed Oct Employee Birthday	1043480 - EMPLOYEE RECOGNITIONS
CORPORATE TRADITIONS	10/16/2025	$100.00	Photo Contest - 10 Year anniversary contest winner	1041660 - PHOTO CONTEST EXPENSE
		$240.00		
CR MULCH, LLC	10/16/2025	$1,350.00	Mulch for Entryway	1060240 - SUPPLIES
CR MULCH, LLC	10/16/2025	$1,350.00	Mulch for Entryway	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
CR MULCH, LLC	10/16/2025	$1,575.00	Mulch for Entryway	1060240 - SUPPLIES
CR MULCH, LLC	10/16/2025	$1,575.00	Mulch for Entryway	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		$5,850.00		
CRIMSON HEIGHTS *	10/16/2025	$21.33	Refund: 6300544 - CRIMSON HEIGHTS *	5113110 - ACCOUNTS RECEIVABLE
CRSA	10/9/2025	$3,485.92	CRSA Construction Engineering Services	4140704 - NEW CITY HALL - LIBRARY WING
CUSTOM SIGNWORKS, LLC	10/9/2025	$140.00	Trail Signage	5740733 - PROSPECTOR VIEW PARK
CUSTOM SIGNWORKS, LLC	10/9/2025	$491.50	Trail Signage	5740514 - HARVEST VIEW PARK
		$631.50		
DATAWORKS PLUS, LLC	10/16/2025	$3,625.00	1/2 Payment of new Fingerprint System	1054250 - EQUIPMENT MAINTENANCE
DAVIS, CALVIN	10/9/2025	$117.01	Safety Vests-Hometown Project	1060350 - SAFETY & PPE
DAVIS, CALVIN	10/9/2025	$117.01	Safety Vests-Hometown Project	1070350 - SAFETY - PPE
DAVIS, CALVIN	10/9/2025	$117.01	Safety Vests-Hometown Project	5140350 - SAFETY & PPE
DAVIS, CALVIN	10/9/2025	$117.01	Safety Vests-Hometown Project	5240350 - SAFETY & PPE
DAVIS, CALVIN	10/9/2025	$117.03	Safety Vests-Hometown Project	5440350 - SAFETY & PPE
		$585.07		
Deluxe Business	10/15/2025	$252.92	Deposit Slips for Utility Office	1043240 - SUPPLIES
DEPARTMENT OF HEALTH CARE FINANCING	10/16/2025	$5,350.74	Medicaid Assessment	7657300 - STATE MEDICAID ASSESSMENT
DONE RITE LINES, LLC	10/9/2025	$3,639.02	Line Painting	4540200 - ROAD MAINTENANCE
DONE RITE LINES, LLC	10/9/2025	$707.40	Arrows ,crosswalks and yellow and red curb painting	4540200 - ROAD MAINTENANCE
		$4,346.42		
ELLSWORTH PAULSEN CONSTRUCTION COMPANY	10/16/2025	$327,735.75	City Hall Library Construction Progress Payment	4140704 - NEW CITY HALL - LIBRARY WING
EMERALD TURF FARM	10/9/2025	$211.35	Sod for Cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
ENBRIDGE GAS UT WY ID	10/9/2025	$7.16	200 S 400 W	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	10/9/2025	$7.16	98 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	10/9/2025	$19.35	45 W 100 S	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	10/9/2025	$20.39	188 S Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	10/9/2025	$24.43	1215 N CENTER	5240500 - WRF - UTILITIES
ENBRIDGE GAS UT WY ID	10/9/2025	$36.65	1205 N Center	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	10/9/2025	$48.96	275 W Main St	1051270 - UTILITIES
ENBRIDGE GAS UT WY ID	10/9/2025	$57.49	110 S Center	1051270 - UTILITIES
		$221.59		
FIDUS TECHNOLOGY SOLUTIONS	10/9/2025	$8,905.00	First Payment for Access Controls for City Hall New Library	4140704 - NEW CITY HALL - LIBRARY WING
FIDUS TECHNOLOGY SOLUTIONS	10/9/2025	$8,864.50	First Payment for Access Controls for City Hall New Library	4140704 - NEW CITY HALL - LIBRARY WING
FIDUS TECHNOLOGY SOLUTIONS	10/9/2025	$19,700.00	First Payment for Access Controls for City Hall New Library	4140704 - NEW CITY HALL - LIBRARY WING
		$37,469.50		
FORENSIC NURSING SERVICES LLC	10/16/2025	$336.00	Blood/Urine/Triage 25SQ04580 & 25SQ04543	1054311 - PROFESSIONAL & TECHNICAL
GILMORE & BELL, P.C.	10/9/2025	$19,000.00	Services for Bond Council - 2025 Sewer Revenue Bond, Series 2025	5240830 - DEBT SERVICE - CLOSING COSTS
HENRY SCHEIN	10/9/2025	$637.00	EMS Supplies	7657242 - EMS - SUPPLIES
HONEY BUCKET	10/9/2025	$112.50	Portable for Cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
HORROCKS ENGINEERS LLC	10/9/2025	$1,314.00	East Bench Debris Basins Final Design	4140816-02 - NRCS - 6 ADDITIONAL DEBRIS BASINS
HOSE & RUBBER SUPPLY	10/16/2025	$32.95	Backhoe Repair	1060250 - EQUIPMENT MAINTENANCE

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HOSE & RUBBER SUPPLY	10/16/2025	$32.95	Backhoe Repair	1070250 - EQUIPMENT MAINTENANCE
HOSE & RUBBER SUPPLY	10/16/2025	$32.96	Backhoe Repair	5140250 - EQUIPMENT MAINTENANCE
		$98.86		
HURD, BRAD *	10/9/2025	$53.17	Refund: 6310102 - HURD, BRAD *	5113110 - ACCOUNTS RECEIVABLE
HYVE INK	10/9/2025	$890.00	Richardson Hats w/ Embroidery	1054240 - SUPPLIES
INDUSTRIAL SUPPLY	10/9/2025	$25.43	Gloves	5140350 - SAFETY & PPE
INDUSTRIAL SUPPLY	10/9/2025	$25.44	Gloves	5240350 - SAFETY & PPE
		$50.87		
INGRAM BOOK GROUP	10/16/2025	$509.84	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
INGRAM BOOK GROUP	10/16/2025	$135.21	Books	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
		$645.05		
ISOLVED, INC.	10/9/2025	$355.00	Applicant and Hiring Software	4340500 - SOFTWARE EXPENSE
J-U-B ENGINEERING	10/16/2025	$16,176.90	J-U-B Construction engineering on WRF ph 3 expansion	5640783 - WRF UPGRADE (ADDITIONAL TRAIN) PROJECT
J-U-B ENGINEERING	10/16/2025	$1,387.60	J-U-B construction engineering for Santaquin Main Street	4540306 - MAIN STREET WIDENING
		$17,564.50		
JACOBSEN, MASON	10/9/2025	$25.00	Utility Set-up Fee Refund	5138900 - MISCELLANEOUS WATER
JACOBSEN, MASON	10/9/2025	$200.00	Utility Deposit Refund	5121350 - CUSTOMER DEPOSITS
		$225.00		
JC AND TAMI, LLC DBA DIETZ COMMERCIAL APPRAISAL	10/16/2025	$950.00	DNR Property Appraisal Review	1041310 - PROFESSIONAL & TECHNICAL
JCM CONSULTING, INC	10/9/2025	$62.50	Scoring Units for Evaluations	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
KEITH JUDDS PRO-SERVICE, INC	10/9/2025	$250.24	Jefferson Vehicle Spark Plug/Ignition Coil	1054250 - EQUIPMENT MAINTENANCE
KEITH JUDDS PRO-SERVICE, INC	10/9/2025	$421.74	Enniss Vehicle- Air Fuel Ratio Sensor	1054250 - EQUIPMENT MAINTENANCE
		$671.98		
LACEY KEEL DBA ICON CHEER GROUP, LLC	10/9/2025	$4,783.31	Cheer Contract Pay	6840812 - CHEER
LANDMARK EXCAVATING, INC.	10/16/2025	$714,743.95	Landmark Progress Payment for Main Street construction	4540306 - MAIN STREET WIDENING
LENSLOCK INC.	10/9/2025	$4,198.00	Lenslock additional 2 bodycams, year 3	1054320 - LIQUOR CONTROL
LES OLSON COMPANY	10/9/2025	$673.92	Copy Machine Maintenance & Usage Contract	4340300 - COPIER CONTRACT
LES OLSON COMPANY	10/16/2025	$2,819.28	New Copy Machine for Justice Court	4340230 - MISC EQUIPMENT EXPENSE
		$3,493.20		
LINGO	10/9/2025	$344.20	Landlines - PS & City Hall	4340240 - TELEPHONE & INTERNET
MACEYS - SANTAQUIN	10/16/2025	$28.56	Break Room Supplies	1043240 - SUPPLIES
MACEYS - SANTAQUIN	10/16/2025	$20.52	Sept Employee Birthday Luncheon	1043480 - EMPLOYEE RECOGNITIONS
MACEYS - SANTAQUIN	10/16/2025	$5.00	Witches Night Out	6240251 - COMMUNITY EVENTS EXPENSE
MACEYS - SANTAQUIN	10/16/2025	$38.30	Water	1060240 - SUPPLIES
MACEYS - SANTAQUIN	10/16/2025	$38.30	Water	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
MACEYS - SANTAQUIN	10/16/2025	$38.30	Water	5140240 - SUPPLIES
MACEYS - SANTAQUIN	10/16/2025	$38.30	Water	5240240 - SUPPLIES
MACEYS - SANTAQUIN	10/16/2025	$38.32	water	5440240 - SUPPLIES
		$245.60		
MEMMOTT, CHEYENNE	10/9/2025	$52.44	Uniform Pants	1054240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/9/2025	$884.49	Filters for buildings	1051300 - BUILDINGS & GROUND MAINTENANCE
MOUNTAINLAND SUPPLY	10/9/2025	$72.00	Marking paint for Blue Stakes	5440240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/9/2025	$1,234.45	Santaquin Main Street Fire Hydrant riser	4138225 - MAIN STREET PROJECT
MOUNTAINLAND SUPPLY	10/16/2025	$72.05	Tubing Cutter Set	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/16/2025	$346.94	Supplies-3/4 Ball Valve"	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/16/2025	$346.94	Supplies-3/4 Ball Valves"	5140240 - SUPPLIES
MOUNTAINLAND SUPPLY	10/16/2025	$341.73	New Cemetery Infrastructure	5740734 - CEMETERY IMPROVEMENTS
		$3,298.60		

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MURDOCK FORD	10/9/2025	$943.09	Ruiz New Tires	1054250 - EQUIPMENT MAINTENANCE
OLSON'S GARDEN SHOPPE-PAYSON	10/9/2025	$138.72	Tree ties and stakes for trees at cemetery	1077300 - CEMETERY GROUNDS MAINTENANCE
OLSON'S GARDEN SHOPPE-PAYSON	10/16/2025	$2,687.84	Trees for Mainstreet Project	4540306 - MAIN STREET WIDENING
		$2,826.56		
PAY PLUS	10/7/2025	$32.32	MEDICARE - ACH TRANSACTION FEES	7657211 - EMS BILLING SERVICES EXPENSE
PAYSON AUTO SUPPLY - NAPA	10/9/2025	$32.00	Filters	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	10/9/2025	$26.96	Brake Cleaner	1060240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	10/9/2025	$26.96	Brake Cleaner	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
PAYSON AUTO SUPPLY - NAPA	10/9/2025	$26.96	Brake Cleaner	5140240 - SUPPLIES
PAYSON AUTO SUPPLY - NAPA	10/16/2025	$59.52	Supplies	1060240 - SUPPLIES
		$172.40		
PAYSON CITY SOLID WASTE	10/9/2025	$7,009.00	Tipping Fees	5240530 - WRF - SOLID WASTE DISPOSAL
PELORUS METHODS	10/9/2025	$2,800.00	Accounting Software & Support	4340400 - PELORUS CONTRACT
PEREZ, MARIA D *	10/16/2025	$59.52	REISSUE CHECK 06/15/2023 DID NOT RECEIVE UTILITY REFUND CHECK	1015800 - SUSPENSE
PEREZ, MARIA D *	10/15/2025	-$59.52	REISSUE CHECK 06/15/2023 DID NOT RECEIVE UTILITY REFUND CHECK	1015800 - SUSPENSE
		$0.00		
PLAYCORE GROUP INC DBA PLAY AND PARK STRUCTURES	10/16/2025	$3,000.00	Foothill Village Park Installation	5740516 - FOOTHILL VILLAGE PARK IMPROVEMENTS
POLYDYNE INC.	10/9/2025	$4,570.56	Clarifloc for WRF	5240510 - WRF - CHEMICAL SUPPLIES
PORTERS HEATING & AIR CONDITIONING	10/9/2025	$1,229.55	HVAC Repair at Public Safety Building	1051300 - BUILDINGS & GROUND MAINTENANCE
PUSH CONSULTING AND ENGINEERING LLC	10/16/2025	$715.00	Push Consulting Subdivision Inspections Vincent Oaks	1022450-979 - (INSP&TESTING)Vincent Oaks
PUSH CONSULTING AND ENGINEERING LLC	10/16/2025	$855.40	Push Consulting Subdivision Inspections for tanner flats phase 2	1022451-012.01 - (INSP&TESTING)Tanner Flats Phase 2
PUSH CONSULTING AND ENGINEERING LLC	10/16/2025	$4,745.00	Push Consulting Subdivision Inspection for tanner plats ph 3	1022451-009.01 - (INSP&TESTING)Tanner Flats Phase 3
PUSH CONSULTING AND ENGINEERING LLC	10/16/2025	$10,855.00	Push Consulting Subdivision Inspections for Stratton Meadows	1022451-005.01 - (INSP&TESTING)Stratton Meadows
		$17,170.40		
QUICKSCORES LLC	10/9/2025	$98.00	Youth Sports Scheduling Software	6140665 - YOUTH SPORTS
RB&G ENGINEERING, INC	10/16/2025	$29,476.25	RB&G testing for Santaquin Main Street construction	4540306 - MAIN STREET WIDENING
RHINOROCK	10/16/2025	$10,225.00	Fence Repair on Summit Ridge Parkway	1060240 - SUPPLIES
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	-$2,048.60	Customer Deposit for MS Licensing Annual - Credit for Pre-payment	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	-$722.60	Estimate 4670 - Credit for Revised Estimate	4340220 - SERVER ROTATION EXPENSE
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$3.50	3' Cat6 Patch Cable	4340230 - MISC EQUIPMENT EXPENSE
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$5.85	Azure Active Directory Premium - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$8.05	Micosoft Business App	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$17.40	Microsoft 365 Business Basic (3 @5.80)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$22.40	Microsoft Office 365 E3 - Recurring	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$24.00	(2) Microsoft 365 Business Standard @ 12.00	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$120.00	Splashtop Remote Premium (12 users @10.00)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$129.00	Customer Deposit for MS Licensing Annual (Prorated for 1 additional license)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$157.50	Management of User Security Accounts (90 @ $1.75)	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$160.00	Maintenance & Mgmnt of Access Control System - Rec Building (40 users @ $4.00)	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$207.90	Microsoft Exchange Online (54 users @3.85)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$213.00	Back up of email accounts (142 @1.50)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$270.00	Increase in Contract Rate - August 2025	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$270.00	Increase in Contract Rate - July 2025	4340100 - COMPUTER SUPPORT CONTRACT - RMT
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$429.00	Remote Management & Monitoring Per Computer (156 users @ 2.75)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$1,763.00	Microsoft Exchange & 365 Business (82 users @ 21.50)	4340507 - MICROSOFT OFFICE 365 LICENSES
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$2,530.08	Cloud Backup (14,056 GB @ .18)	4340500 - SOFTWARE EXPENSE
ROCK MOUNTAIN TECHNOLOGY	10/9/2025	$3,780.00	Monthly Service Contract	4340100 - COMPUTER SUPPORT CONTRACT - RMT
		$7,339.48		
ROCKY MOUNTAIN LIFT & EQUIPMENT	10/9/2025	$353.75	Lift Inspection and Repair	1060250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	10/9/2025	$353.75	Lift Inspection and Repair	1070250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	10/9/2025	$353.75	Lift Inspection and Repair	5140250 - EQUIPMENT MAINTENANCE
ROCKY MOUNTAIN LIFT & EQUIPMENT	10/9/2025	$353.75	Lift Inspection and Repair	5240250 - EQUIPMENT MAINTENANCE

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ROCKY MOUNTAIN LIFT & EQUIPMENT	10/9/2025	$353.75	Lift Inspection and Repair	5440250 - EQUIPMENT MAINTENANCE
		$1,768.75		
ROCKY MOUNTAIN POWER	10/16/2025	$35.38	509 FIRESTONE DRIVE	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/16/2025	$17.02	1250 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	10/16/2025	$748.39	1100 S CANYON ROAD	5440273 - UTILITIES
ROCKY MOUNTAIN POWER	10/16/2025	$5.17	80 E 770 N	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/16/2025	$21.84	154 E 950 S	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/16/2025	$45.99	1005 S RED BARN	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/16/2025	$64.81	415 TRAVERTINE WAY	1060270 - UTILITIES - STREET LIGHTS
ROCKY MOUNTAIN POWER	10/16/2025	$20.83	1026 E MAIN STREET	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/16/2025	$19.48	1000 N CENTER PARK	1070270 - UTILITIES
ROCKY MOUNTAIN POWER	10/16/2025	$435.18	1213 N CENTER ST - PUBLIC WORKS BLDG	1051270 - UTILITIES
ROCKY MOUNTAIN POWER	10/16/2025	$903.31	10 W GINGER GOLD ROAD (LIFT STATION)	5240270 - UTILITIES
ROCKY MOUNTAIN POWER	10/16/2025	$13,704.49	1215 N CENTER	5240500 - WRF - UTILITIES
		$16,021.89		
SAM'S CLUB	10/16/2025	$17.98	SENIORS LUNCH	7540480 - FOOD
SAM'S CLUB	10/16/2025	$52.19	SEPT, EMPLOYEE APPRECIATION BIRTHDAY LUNCH	1043480 - EMPLOYEE RECOGNITIONS
SAM'S CLUB	10/16/2025	$232.52	WITCHES NIGHT OUT	6240251 - COMMUNITY EVENTS EXPENSE
SAM'S CLUB	10/16/2025	$669.32	SENIORS LUNCH	7540480 - FOOD
SAM'S CLUB	10/16/2025	$1,085.20	SENIORS LUNCH	7540480 - FOOD
		$2,057.21		
SANTAQUIN CITY UTILITIES	10/10/2025	$125.00	Cemetery	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	10/10/2025	$740.00	Utilities	1022350 - UTILITIES PAYABLE
SANTAQUIN CITY UTILITIES	10/9/2025	$100.00	Utility Assistance Program - Oct 2025	5221600 - SEWER FUND DONATIONS
		$965.00		
SANTAQUIN MARKET ACE	10/9/2025	$21.13	PW25 Repair	1060250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	10/9/2025	$21.13	PW25 Repair	5140250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	10/9/2025	$8.99	Marking Paint for Engineering Projects	1048240 - SUPPLIES
SANTAQUIN MARKET ACE	10/9/2025	$16.18	Oil for Chainsaws	1060250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	10/9/2025	$8.99	Marking Paint for Engineering projects	1048240 - SUPPLIES
SANTAQUIN MARKET ACE	10/9/2025	$3.00	Supplies	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	10/9/2025	$2.51	Hose for PW7	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	10/9/2025	$17.98	Centennial Park Bathroom	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	10/9/2025	$25.20	PW25 Repair	1070250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	10/9/2025	$24.89	Oil for Cemetery equipment	1077300 - CEMETERY GROUNDS MAINTENANCE
SANTAQUIN MARKET ACE	10/9/2025	$8.76	PW25 Repair	5440250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	10/9/2025	$7.19	PW25 Repair	1060250 - EQUIPMENT MAINTENANCE
SANTAQUIN MARKET ACE	10/9/2025	$0.01	Parts Returned	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
SANTAQUIN MARKET ACE	10/9/2025	$20.69	Shop Hose	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	10/9/2025	$22.71	Fasteners for Surplus Truck	1060240 - SUPPLIES
SANTAQUIN MARKET ACE	10/9/2025	-$0.01	Supplies	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
		$209.35		
SKAGGS PUBLIC SAFETY UNIFORM	10/16/2025	$449.67	Uniforms, Nathen Armstrong	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	10/16/2025	$128.73	Uniform Polos, Mike Wall	1054240 - SUPPLIES
SKAGGS PUBLIC SAFETY UNIFORM	10/16/2025	$128.73	Uniform Polos, Kellen Worwood	1054240 - SUPPLIES
		$707.13		
SOUTH JORDAN CANAL	10/16/2025	$2,646.00	Annual Water Assessments for South Jordan Canal Co	5440253 - WATER ASSESSMENTS
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	10/16/2025	$2,422.75	Vista's West subdivision Street lights	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	10/16/2025	$2,269.73	SESD installation of streetlights in Vistas West Phase 3	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	10/16/2025	$5,000.00	Street Light conduit repair with Vistas west Phase 3	1022450-721 - (INSP)Vistas West Phase 5
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	10/16/2025	$7,200.00	SESD installation of streetlights in Vistas West Phase 4	1022530 - STREET LIGHTS (NEW DEVELOPMENT)
SOUTH UTAH VALLEY ELECTRIC SERVICE DISTRICT	10/16/2025	$8,649.56	Street Light conduit repair with Vistas west Phase 4	1022450-719 - (INSP)Vistas West Phase 4
		$25,542.04		
SPRINKLER SUPPLY	10/16/2025	$89.07	Entry way sprinkler repair	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES
STAKER PARSON COMPANIES	10/9/2025	$1,437.69	Sand for Harvest View Park Soccer Field	1070310 - BALLFIELD MAINTENANCE
STAKER PARSON COMPANIES	10/9/2025	$2,646.04	Harvest View Park-Soccer Field Sand	1070310 - BALLFIELD MAINTENANCE
		$4,083.73		

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STAPLES	10/9/2025	$19.64	Colored Paper	1043240 - SUPPLIES
STAPLES	10/9/2025	$39.35	Case of Copy Paper	5140240 - SUPPLIES
STAPLES	10/16/2025	$15.81	Pens	1078240 - SUPPLIES
STAPLES	10/16/2025	$39.35	Case of Copy Paper	1043240 - SUPPLIES
		$114.15		
STEVENS & GAILEY	10/9/2025	$66.00	Public Defender Services - Cunyas	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	10/9/2025	$66.00	Public Defender Services - Garrett	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	10/9/2025	$96.00	Public Defender Services - Holdaway	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	10/9/2025	$48.00	Public Defender Services - Mejia	1042332 - LEGAL - PUBLIC DEFENDER
STEVENS & GAILEY	10/9/2025	$48.00	Public Defender Services - Navas	1042332 - LEGAL - PUBLIC DEFENDER
		$324.00		
THOMSON REUTERS - WEST	10/16/2025	$287.84	September CLEAR Subscription	1054311 - PROFESSIONAL & TECHNICAL
TOWN OF GENOLA	10/9/2025	$1,792.38	Genola Court - Sept 2025	1022430 - COURT FINES AND FORFEITURES
TOWN OF GOSHEN	10/9/2025	$2,157.82	Goshen Court - Sept 2025	1022430 - COURT FINES AND FORFEITURES
TRAILER PARTS WHOLESALE	10/9/2025	$28.68	Straps for PW18	5440240 - SUPPLIES
TRILOGY MEDWASTE WEST LLC	10/16/2025	$135.20	Bio-hazard Waste Disposal	7657242 - EMS - SUPPLIES
TRYON, ERIK	10/9/2025	$2,384.75	Martial Arts Contract Pay	6840809 - MARTIAL ARTS
TURF EQUIPMENT & AGRONOMICS, LLC	10/9/2025	$24,877.45	New Turfco Top Dresser	4241060 - EQUIPMENT PURCHASES
UPPER CASE PRINTING	10/16/2025	$183.28	NEWLETTER	5140241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	10/16/2025	$183.28	NEWSLETTER	5240241 - UTILITY BILLING PROCESSING FEES
UPPER CASE PRINTING	10/16/2025	$183.28	NEWSLETTER	5440241 - UTILITY BILLING PROCESSING FEES
		$549.84		
USDA - RURAL DEVELOPMENT	10/15/2025	$4,798.10	Principal - 2011A-2 Sewer Revenue	522540.2 - 2011A-2 Sewer Revenue Bond repaid
USDA - RURAL DEVELOPMENT	10/15/2025	$5,772.90	Interest - 2011A-2 Sewer Revenue	5240820 - DEBT SERVICE - INTEREST
		$10,571.00		
UTAH COUNTY HEALTH DEPARTMENT	10/9/2025	$135.00	Hep A/B Vaccine for Justin Ivie	5240240 - SUPPLIES
UTAH COUNTY LODGE #31	10/10/2025	$207.00	FOP Dues (Ut County Lodge #31)	1022425 - FOP DUES
UTAH STATE RETIREMENT	10/10/2025	$5.00	Traditional IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	10/10/2025	$192.08	Retirement Loan Payment	1022325 - RETIREMENT LOAN PAYMENT
UTAH STATE RETIREMENT	10/10/2025	$388.29	Post Retirement (After 7/2010)	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	10/10/2025	$1,183.57	401K - Tier 1 Parity	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	10/10/2025	$1,663.00	Roth IRA	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	10/10/2025	$2,122.51	457	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	10/10/2025	$5,268.15	401K	1022300 - RETIREMENT PAYABLE
UTAH STATE RETIREMENT	10/10/2025	$28,801.97	State Retirement	1022300 - RETIREMENT PAYABLE
		$39,624.57		
UTAH STATE TREASURER	10/9/2025	$7,983.27	Santaquin Court - Sept 2025	1042610 - STATE RESTITUTION
WORTHEN, JENNA	10/9/2025	$276.66	Jenna uniform pants and shoes	1054240 - SUPPLIES
WORTHEN, JENNA	10/16/2025	$53.13	Drinks and Treats for Strike Force Meeting on 10/14/25	1054240 - SUPPLIES
		$329.79		
WPA ARCHITECTURE, PC	10/16/2025	$4,567.50	WPA architectural work on Recreation Building	5740734 - CEMETERY IMPROVEMENTS
WPA ARCHITECTURE, PC	10/16/2025	$8,307.25	WPA architectural work on Recreation Building	5740729 - RECREATION FACILITY EXPANSION
		$12,874.75		
XPRESS BILL PAY	10/6/2025	$1,213.35	Credit Card Processing Fee - Sept 2025	5440241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	10/6/2025	$1,213.36	Credit Card Processing Fee - Sept 2025	5140241 - UTILITY BILLING PROCESSING FEES
XPRESS BILL PAY	10/6/2025	$1,213.36	Credit Card Processing Fee - Sept 2025	5240241 - UTILITY BILLING PROCESSING FEES
		$3,640.07		
ZFNB - UTAH CORPORATE TRUST	10/9/2025	$1,500.00	Trustee Admin Fee - 2020 Sales Tax Rev Bond	1089830 - DEBT SERVICE AGENT FEES - 2020 Sales Tax Rev Bonds

Item # 2.

ZIONS BANK-SANTAQUIN-CC-AMALIE OTTLEY	10/14/2025	$0.19	Wyndham - fee for hotel for UMCA Fall Conference	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$5.30	Credit card fees - Utah County - Cemetery Annexation plat	1043220 - NOTICES,ORDINANCES,PUBLICATION
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$20.27	Photo for mayor's office	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$29.61	Walmart - business spotlight gift basket	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$62.94	Sam's Club -Treats for meetings	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$70.33	Marcos Pizza - council dinner	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$200.00	Review fees for Cemetery Annexation Plat.	1043220 - NOTICES,ORDINANCES,PUBLICATION
ZIONS BANK-SANTAQUIN-CC-AMANDA VICTOR	10/14/2025	$9.48	Lowes - light bulb for pretzel warmers	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$411.46	Samsclub - Snack Shack food	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC-CHRIS LINDQUIST	10/14/2025	$5.98	Harbor Frieght - magnetic hooks for the E-bike helmets.	7657246 - EMERGENCY MANAGEMENT
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$336.52	Obsidian Image - Per Chief Lind's request, had tint installed on F350.	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-CHRISTIAN ABBOTT	10/14/2025	$27.98	Amazon Mktpl - Pickleball tournament awards	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$28.59	Stringhams True Value - extra keys for concessions	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$30.99	Amazon Mktpl. Soccer F25 Awards	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$34.42	Amazon Mktpl - Snack Shack gloves and trays	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$35.00	Swish Llc. Pickleball Adult League Software	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$39.98	Amazon Mktpl - Flag Football Ref Flags	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$64.95	Amazon Mktpl - Pickleball tournament awards	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$86.00	Amazon Mktpl - Nacho Cheese for Concessions	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$122.80	Amazon Mktpl - Pickleball Awards part 2	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$151.55	Crown Awards Inc - 7th-9th soccer awards	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$196.20	Amazon.Com*em5697mf3 - Pickleballs	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$239.94	Amazon Mktpl. Wall Calendar	6140335 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$246.97	Amazon Mktpl. Soccer F25 Awards	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$248.27	Samsclub #6685 - concession supplies	6140484 - SNACK SHACK FOOD
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$274.94	Amazon Mktpl. Soccer F25 Awards	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$339.67	Amazon Mktpl - Pickleball Awards, part 1	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$375.60	Amazon.Com*0x0d57dx3 - Footballs, Peewee	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC-DAN OLSON	10/14/2025	$128.35	Aroma Cafe - Business lunch with UDOT	1041610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-FIRE DEPARTMENT	10/14/2025	$63.00	David Clark headset parts for Eng 145	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$82.65	Amazon Office Supplies	7657239 - OFFICE SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$458.91	Amazon Turn out bag	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$1,428.44	Sp Conway Shield Helmet face shields	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-JACKIE BACKMAN	10/14/2025	$42.20	Creative Signs- Vehicle decals	6740610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC-JASON BOND	10/14/2025	$100.97	Food To Go - food for September employee luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$101.00	APA membership renewal for AE	1078210 - BOOKS, SUBSCRIPT, & MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$200.00	Customer Service 40 Hr - Mandated State Training for Building Officials for RS & JS	1068230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JASON CALLAWAY	10/14/2025	-$890.53	Credit Voucher Amazon Mktplace Pmts/wheel bearing socket set.	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	-$24.47	Credit Voucher Lowes #03427/Sales tax return on concrete purchase	1022531 - STREET SIGNS (NEW DEVELOPMENT)
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$8.06	When I Work, Inc./scheduling software.	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$18.50	Amazon.Com*464kp6zc3/Shirts for crew	1070350 - SAFETY - PPE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$18.50	Amazon.Com*464kp6zc3/Shirts for crew	5140350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$18.50	Amazon.Com*464kp6zc3/Shirts for crew	5240350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$18.50	Amazon.Com*464kp6zc3/Shirts for crew	5440350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$18.52	Amazon.Com*464kp6zc3/Shirts for crew	1060350 - SAFETY & PPE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$31.96	Amazon Mktpl/Parts for mowers	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$42.74	Amazon Mktpl/Mop Bucket for janitors	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$46.06	Amazon Mktpl/batteries for bathrooms	1051300 - BUILDINGS & GROUND MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$59.99	Amazon Mktpl/Gloves for cleaning	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$71.72	Amazon Mktpl/Light bulbs for well houses	5440240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$71.73	Amazon Mktpl/Light bulbs for well houses	5140240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$80.34	Amazon Mktpl/Parts for mowers	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$119.98	Amazon Mktpl/Gloves for cleaning	1051240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$125.00	Amazon Mktpl/PTO for grasshopper mower	1070250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$186.21	Amazon.Com*l99fv91i3/Wheel bearing socket set	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$186.21	Amazon.Com*l99fv91i3/Wheel bearing socket set	5140250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$186.21	Amazon.Com*l99fv91i3/Wheel bearing socket set	5240250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$186.22	Amazon.Com*l99fv91i3/Wheel bearing socket set	5440250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$189.00	Rural Water Associatio/Testing fees for BW	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$189.00	Rural Water Associatio/Testing fees for CH	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$189.00	Rural Water Associatio/Testing fees for JC	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$189.00	Rural Water Associatio/Testing fees for JJ	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$189.00	Rural Water Associatio/Testing fees for PH	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$189.00	Rural Water Associatio/Testing fees for RB	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$189.00	Rural Water Associatio/Testing fees for RS	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$189.00	Rural Water Associatio/Testing fees for SE	5140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$207.14	Blower and unisex signs for park bathrooms	1070300 - PARKS GROUNDS MAINTENANCE & SUPPLIES

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ZIONS BANK-SANTAQUIN-CC	10/14/2025	$285.00	Utah Recreation And Parks/Training for parks crews	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$352.91	Lowes #03427/Concrete for signs in new developments	1022531 - STREET SIGNS (NEW DEVELOPMENT)
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$468.00	Lowes #03427/Microwave and Fridge for WRF.	5240520 - WRF - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$890.53	Amazon Mktpl/wheel bearing socket set	1060250 - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$1,250.00	Utah Recreation&Parks/Playground inspection cert and training for JI	1070230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC-JENNIFER WAGNER	10/14/2025	-$185.13	Credit Voucher Walmart returned part of dino bags	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	-$28.54	Credit Voucher Paypal charged us twice	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$3.49	Amazon stickers for story time	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$4.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$5.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$6.99	Amazon author event/teen book club	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$7.94	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$7.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$7.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$10.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$11.97	Kindle books	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$12.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$13.08	Amazon activity kit supplies/d&d club/summer reading	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$13.64	Wm Supercenter middle chapter book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$14.17	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$14.88	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$14.98	Amazon candy	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$14.98	Kindle books	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$14.99	Kindle book	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$17.71	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$17.98	Amazon giveaway books at author event	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$18.90	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$19.99	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$22.99	Amazon activity kit supplies/d&d club/summer reading	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$23.54	Maceys Middle Chapter book club/craft treat	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$24.85	Usps Ill grant	7240760 - OTHER GRANT EXPENSES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$27.30	Amazon book	7240210 - BOOKS, SUBSCRIPTIONS & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$27.99	Amazon summer reading 2026	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$28.04	Amazon social media filming	7240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$28.52	Wal-Mart middle chapter book club/craft treat	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$28.54	Paypal murder mystery kit for Oct adult book clubs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$35.74	Amazon book kit containers	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$42.38	Wal-Mart magic tree house club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$53.97	Amazon author event/teen book club	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$60.99	Amazon author event	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$68.45	Maceys Paint and sip/dungeons and dragons	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$68.80	J-Mart paint and sip signs	7240320 - PROGRAMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$76.46	Amazon switch games/dvds	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$100.00	cookie Creations/paint and sip night	7240770 - LIBRARY BOARD FUND RAISER EXPENDITURES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$167.94	Amazon summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$246.92	Walmart.Com summer reading 2026	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$263.67	Amazon activity kit supplies/d&d club/summer reading	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$472.52	Amazon summer reading 2026	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$503.82	Amazon summer reading 2026	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC-JOHN BRADLEY	10/14/2025	-$139.00	Credit Voucher Amazon Prime. Membership Cancellation and Refund.	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	-$5.85	Credit Voucher Amazon Prime. Membership adjustment credit shifting from monthly to annual.	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$8.33	Family Dollar. Golf Tournament Table Clothes	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$14.20	Amazon. Halloween Trunk or Treat Event supplies.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$16.14	Amazon.. Youth Cross Country Labels	6140665 - YOUTH SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$17.32	Pidj.Co. Sport Texting Software	6140310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$18.00	Sq *harward Farms Sweet. Watermelon for Golf Tournament	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$20.97	Tst*rallyfoods. Staff Meeting Food.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$32.41	Canyon Pizza Co. Golf Tournament Food.	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$43.40	Amazon. Tumbling Class Equipment.	6840807 - TUMBLING
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$61.49	Maceys In Santaquin. Golf Tournament food supplies	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$63.20	Wheniwork.Com. Monthly sport staff scheduling app.	6140310 - PROFESSIONAL & TECHNICAL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$76.64	Amazon. Halloween Trunk or Treat supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$80.00	Crown Awards. Awards for Golf Tournament, Disc Golf Tournament and Halloween Cornhole Tournament.	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$109.61	Costco. Witches Night out Food supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$139.00	Amazon Prime. Annual prime membership. City already has one. Sought refund.	6740210 - BOOKS, SUBSCRIPTIONS, & MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$236.92	Amazon. Tumbling Equipment	6840807 - TUMBLING
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$276.15	Crown Awards. Awards for Golf Tournament, Disc Golf Tournament and Halloween Cornhole Tournament.	6140675 - OUTDOOR RECREATION PROGRAMS

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ZIONS BANK-SANTAQUIN-CC	10/14/2025	$570.51	Canyon Pizza Co. Golf Tournament Food	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$634.31	Als Sporting Goods. Golf Tournament Raffle Prizes.	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$811.73	Pidj.Co. Event Texting Fee	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$1,006.90	Residence Inn. Shauna Jo Eves NRPA Conference Hotel.	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$1,406.20	E-sign. Banner Frames. RAP TAX funding.	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$2,640.00	Canyon Hills Golf Course. Golf Course Rental Fees	6140670 - ADULT SPORTS
ZIONS BANK-SANTAQUIN-CC-JON LUNDELL	10/14/2025	$116.27	Maracas Mexican Grill - Lunch at Maracas Mexican Grill with SESD	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$150.00	Division of Water Rights - WR 53-1496 Time extension application submittal fee	5540720 - IMPACT FEE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$420.00	APWA - registration for the Utah American Public works assoc conference JL & MW	1048230 - EDUCATION, TRAINING, TRAVEL
ZIONS BANK-SANTAQUIN-CC-LISA WILKEY	10/14/2025	$5.98	Walmart - employee birthdays	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$8.05	Dollar Tree - cards for employees - new baby	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$20.75	Maceys / Sept Employee Appreciation & Birthday luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$28.59	Joe Bandidos / Employee Appreciation & Birthday luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$45.48	Maceys - plant and card- Employee Sympathy -Gibson	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$58.05	Costco / Sept Employee Appreciation & Birthday luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$85.49	Walmart / Sept Employee Appreciation & Birthday luncheon	1043480 - EMPLOYEE RECOGNITIONS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$150.87	Posty Cards - Christmas cards	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-MARISSA OVESON	10/14/2025	$11.97	Maceys - Seniors lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$475.96	Restaurant Depot - Seniors lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC-NORM BEAGLEY	10/14/2025	$45.80	Amazon Reta* 728fj55e3 High Visibility Tape for City Hall Multipurpose Room Cords	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$55.99	Mag Usa SLC International Airport Parking for 2025 ICMA Conference	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$205.30	Amazon Mktpl 2 New HDMI & Misc Cables for City Hall Multipurpose Room AV	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$357.98	Amazon Mktpl 2 New Computer Monitors Admin	4340230 - MISC EQUIPMENT EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$928.29	Robert I Merrill Company new door locks for City Hall construction	4140704 - NEW CITY HALL - LIBRARY WING
ZIONS BANK-SANTAQUIN-CC-ROD HURST	10/14/2025	$43.37	Amazon Mktpl office supplies (pens and labels)	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$58.94	Amazon Mktpl 16GB, 32GB, 64GB Flash drives	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$60.00	magnolia Blooms Llc Anniversary Flowers for Kinda Hooser	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$90.81	Amazon Mktpl 512GB and 256GB Flash drives for evidence	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$94.98	Amazon Mktpl measuring wheels and lockout kits	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$166.32	Amazon Mktpl measuring wheels and lockout kits	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$230.16	*fixit Mobile Spanish -Samsung phone repair for evidence	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$267.60	Axon - Taser Cartridges x 6	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$330.53	Holiday Inn Jenna TAC Conference Hotel	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$330.53	Holiday Inn McKinzie TAC Conference Hotel	1054230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$596.00	Sp Kuiu Llc - Uniforms	1054240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-RYAN LIND	10/14/2025	-$100.00	Credit Voucher Karl Malone Powersports P	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$9.85	Starbucks Conc breakfast drink before travel to Wisconsin	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$17.95	Beans And Brews Coffee Ho breakfast before flight to Wisconsin	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$37.99	Quickquack Car wash membership	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$42.00	Slc Airport Parking parking fee for travel to Wisconsin	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$44.61	Taco Amigo - Orem lunch on the way home from Wisconsin	7657230 - FIRE - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$120.00	In *santaquin Fiiz Llc Diet Coke syrup	1043610 - OTHER SERVICES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$139.86	Skaggs Public Safety Uniform items	7657244 - UNIFORMS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$222.70	Samsclub #6685 station supplies	7657240 - FIRE - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$265.02	Weathertech floor mats new F350	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$788.70	Sp Tigertough seat cover for new F350	7657250 - FIRE - EQUIPMENT MAINTENANCE
ZIONS BANK-SANTAQUIN-CC-SANTAQUIN SENIOR CENTER	10/14/2025	$7.99	Amazon Mktpl coffee urn protection plan	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$13.96	Costco Whse #1118 bins for art supplies	7540320 - CLASSES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$15.65	Wal-Mart #3208 binder and sheet protectors	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$32.92	Maceys In Santaquin- bags of salad mix for senior lunch	7540480 - FOOD
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$34.28	Amazon Mktpl-Blending paper tortillons for Zentangle lunch activity	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$34.95	Amazon Mktpl-Zentangle tiles & fine point markers for a lunchtime activity	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$49.99	Amazon Reta* Tj06l3f73 coffee urn	7540240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC-SHANNON HOFFMAN	10/14/2025	$13.98	Amazon.Com*h72cl42h3 - Expo Markers - Jon Lundell	1048240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$42.45	Amazon.Com - 5 teams of colored paper	6740240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$46.38	Dnh*godaddy#3903646595 - .org domain renewal for SantaquinLibrary.org	4340500 - SOFTWARE EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$56.97	Amazon Mktpl - Breakroom Supplies	1043240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$85.98	Amazon - Frames for Mayor Office	1041240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$95.00	Lt. Governor - Online - Notary Renewal - SH	1041210 - BOOKS, SUBSCRIPT, MEMBERSHIPS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$125.00	Bureau Of Criminal Id - TAC Conference Registration	1042230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$200.62	Att - Service for Tablets to program new water meters	5140280 - TELEPHONE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$248.76	Holiday Inn - Court TAC Conference MT	1043230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$349.00	Amazon Prime - Prime account renewal	1043210 - BOOKS,SUBSCRIPTIONS,MEMBERSHIP
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$877.50	Stampli For 8-2025 - AP processing software	4340118 - STAMPLI - AP OCR SOFTWARE
ZIONS BANK-SANTAQUIN-CC-SHAUNA JO EVES	10/14/2025	-$95.40	Temu - Refunded on Plate holders, for witches night out crafts.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	-$31.61	Temu - Refunded on Plate holders, for witches night out crafts.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$3.99	Facebook Meta - Advertising for Group Fitness ads	6840800 - AEROBICS

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ZIONS BANK-SANTAQUIN-CC	10/14/2025	$5.00	Facebook Meta - Advertising for Group Fitness ads	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$5.95	Facebook Advertising for Group Fitness!!	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$6.00	Facebook Advertising for Group Fitness!!	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$6.97	Wal-Mart #4068- Rugs for Witches night out Craft	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$7.00	Facebook Advertising for Group Fitness!!	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$8.00	Facebook Advertising for Group Fitness!!	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$9.00	Facebook Advertising for Group Fitness!!	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$10.00	Facebook Advertising for Group Fitness!!	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$11.00	Facebook Advertising for Group Fitness!!	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$11.50	Amazon Mktpl - Calculator and mouse pad for office supplies	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$13.00	Facebk *pmrh22vau2 Advertising on Facebook for Group fitness	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$15.00	Facebook Advertising for Group Fitness	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$15.41	Amazon Mktpl Archery - Arrow slick for competitions	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$17.00	Facebk *ljkx635bu2 Facebook Advertising	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$17.08	Amazon Mktpl Skewers for the Chocolate fountain items. Witches night out	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$17.24	Wm Supercenter #5167 - Galvanized tub for Thank you gift for Wolf pack Vernal	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$19.00	Facebk *md3xa2vau2 Facebook advertising	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$21.00	Facebook Advertising for Group Fitness	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$21.78	Wm Supercenter #4068 prizes for the Recreation archery Group.	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$23.00	Facebook Advertising for Group Fitness	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$25.00	Facebook Advertising for Group Fitness	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$25.00	Plan-It Rentals deposit for karaoke machine - Witches night out.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$25.15	Facebook Meta - Advertising for Group Fitness ads	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$25.62	Amazon Mktpl Replacement cord for xbox - Future event use :)	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$26.20	Wm Supercenter #4068 Suckers for Tumbling	6840807 - TUMBLING
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$27.88	Wal-Mart #5167 - Rugs for Witches night out crafts	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$27.88	Wm Supercenter #3208 - Witches Night out Crafts	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$27.88	Wm Supercenter #4068 Rugs for Witches night out crafts	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$28.00	Facebook Advertising for Group Fitness	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$29.31	Southern Steak & Oyster-Shauna Jo NRPA Conference Meal Change	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$31.00	Facebk *f8njx29bu2- social media advertising for Group Fitness boosting posts to help gain followers	6840800 - AEROBICS
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$31.88	Amazon Mktpl - Gaffers tape for Sound system indoor events, helps keeps cords down without hurting the floor	6240240 - SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$34.25	Amazon Mktpl - Peanut Butter Sauce for withces night out apple bar	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$35.00	Swa*excs_Shauna Jo checked luggage for approved NRPA Conference	6140230 - EDUCATION, TRAINING & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$35.00	Usa Archer* Usa Archer Coach Fees for Tyson Orton	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$35.00	USA Archery Sports 80 - Coaches Certification fees	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$41.98	Amazon Reta* Rc44r7ip3 - Witches night out Carmel for Apple Bar	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$50.00	Usa Archer* Usa Archer - Training Archery. Hepworth	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$55.76	Wal-Mart #3208- Rugs for Witches night out crafts	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$62.71	Amazon Reta* Gk88f0su3 - Chocolate and white Chocolate for apple bar witches night out.	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$62.73	Wal-Mart #4068 - Rugs for Witches night out Crafts	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$69.99	Amazon Mktpl - Wagon for classes and events	6840300 - MISC SUPPLIES
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$70.00	Usa Archer* Usa Archer - Archery Coach Certification Fees	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$70.00	USA Archery Sports 80 - Coaches Certification fees	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$85.93	Humphries Archery-Payson - Archery Peep and mechanical release for youth to try.	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$93.98	Amazon Mktpl-Chocolate for the Chocolate Fountain witches night out	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$95.00	URPA - Wild Apricot training for Ivan, Shauna and Sarah	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$95.00	URPA - Wild Apricot training for Ivan, Shauna and Sarah	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$95.00	URPA - Wild Apricot training for Ivan, Shauna and Sarah	6740230 - EDUCATION, TRAINING, & TRAVEL
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$95.40	Temu - Witches Night out Craft supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$96.72	Temu.Com - Picture Fram holders or stands for Witches night out crafts	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$107.99	Amazon Reta* Wc63590t3 - Cartwheel Mat for Tumbling classes	6840807 - TUMBLING
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$118.84	Temu.Com Crafts for witches night out.picture stand or holders	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$125.46	Wm Supercenter #5167 Witches Night out - Rugs for Crafts	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$139.64	Amazon Reta* 9n6v54gu3 - Clay & Art Supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$175.41	Amazon Mktpl - Fleching jig, bow press cable, tool box and supplies archery	6840735 - ARCHERY
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$209.37	Temu - Witches Night out Craft supplies	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$310.45	Amazon Mktpl Candy for the Hometown Market and concerts in the park on Sept 15 Hispanic night	6640720 - RAP TAX EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$511.79	Amazon Mkt Drink Mixes - $100 for Witches night out Archways & Hats - 192.74 goes to Halloween Trunk or Treat Drink Mixes	6240251 - COMMUNITY EVENTS EXPENSE
ZIONS BANK-SANTAQUIN-CC	10/14/2025	$540.00	Gig*santa J Monsen - Santa for Holly Days	6240251 - COMMUNITY EVENTS EXPENSE
		$35,748.18		
TOTAL:		**$1,482,879.44**		

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