

**MOAB CITY CORPORATION**  
**Disbursement Listing**  
**MACU Checking - 12/04/2025 to 12/10/2025**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Void Date</u>	<u>Void Amount</u>	<u>Source</u>
UTAH LOCAL GOVERNMENTS TRUST	20251210	12/10/2025	\$9,283.53			Purchasing
GRAND COUNTY	279140	12/10/2025	\$232,270.29			Purchasing
AARON P. WISE ATTORNEY AT LAW	279141	12/10/2025	\$3,000.00			Purchasing
AD-VERTISER	279142	12/10/2025	\$598.50			Purchasing
AFFEKTIVE SOFTWARE LLC	279143	12/10/2025	\$236.06			Purchasing
AMAZON CAPITAL SERVICES	279144	12/10/2025	\$2,008.13			Purchasing
BLACKBURN'S PROPANE INC	279145	12/10/2025	\$1,826.29			Purchasing
BLUE STAKES OF UTAH 811	279146	12/10/2025	\$111.27			Purchasing
Brown, Susan W	279147	12/10/2025	\$363.00			Purchasing
CANYONLANDS ADVERTISING	279148	12/10/2025	\$317.50			Purchasing
CANYONLANDS AUTO & MINING SUP	279149	12/10/2025	\$181.05			Purchasing
CANYONLANDS COPY CENTER	279150	12/10/2025	\$75.00			Purchasing
CHEMTECH-FORD LLC	279151	12/10/2025	\$1,171.00			Purchasing
CURB APPEAL DESIGN & LANDSCAPI	279152	12/10/2025	\$9,834.00			Purchasing
CUSTOMER REFUNDS	279153	12/10/2025	\$82.50			Purchasing
DESERT WEST OFFICE SUPPLY	279154	12/10/2025	\$513.23			Purchasing
DUFFORD,WALDECK, MILBURN & KR	279155	12/10/2025	\$60.00			Purchasing
EPIC INTERNATIONAL, INC.	279156	12/10/2025	\$84.00			Purchasing
GORDAN WRIGHT AND COMPANY INC	279157	12/10/2025	\$1,124.00			Purchasing
GRAND COUNTY	279158	12/10/2025	\$8,994.45			Purchasing
GRAND WATER & SEWER AGENCY	279159	12/10/2025	\$163.20			Purchasing
GUEST GUIDE PUBLICATIONS LLC	279160	12/10/2025	\$5,619.25			Purchasing
HANK WILLIAMS INC.	279161	12/10/2025	\$531,812.68			Purchasing
HASTY AWARDS	279162	12/10/2025	\$141.70			Purchasing
INTERMOUNTAIN BOBCAT	279163	12/10/2025	\$40,506.40			Purchasing
JOETTE LANGIANESE	279164	12/10/2025	\$368.62			Purchasing
KILGORE COMPANIES LLC	279165	12/10/2025	\$272,953.17			Purchasing
LIMBWALKER TREE CARE, LLC	279166	12/10/2025	\$150.00			Purchasing
MID-AMERICAN RESEARCH CHEMICA	279167	12/10/2025	\$744.67			Purchasing
MOAB AUTO PARTS INC.	279168	12/10/2025	\$539.37			Purchasing
MOAB MAILING CENTER	279169	12/10/2025	\$58.44			Purchasing
MOAB SUN NEWS	279170	12/10/2025	\$485.00			Purchasing
PACKARD WHOLESALE	279171	12/10/2025	\$2,100.03			Purchasing
PEAK SOFTWARE SYSTEMS INC	279172	12/10/2025	\$641.58			Purchasing
PITNEY BOWES INC - PURCHASE PO	279173	12/10/2025	\$500.00			Purchasing
REVCO LEASING COMPANY	279174	12/10/2025	\$286.26			Purchasing
RICK'S GLASS	279175	12/10/2025	\$672.30			Purchasing
RIVER CANYON WIRELESS	279176	12/10/2025	\$84.99			Purchasing
ROCKY MOUNTAIN POWER	279177	12/10/2025	\$36,515.59			Purchasing
SECURR	279178	12/10/2025	\$47,845.00			Purchasing
SKAGGS	279179	12/10/2025	\$213.00			Purchasing
SKYLER CURRIE	279180	12/10/2025	\$695.00			Purchasing
SMITH HARTVIGSEN PLLC	279181	12/10/2025	\$18,861.00			Purchasing
SOLID WASTE SPECIAL SERVICE DIS	279182	12/10/2025	\$7,642.00			Purchasing
STANDARD PLUMBING SUPPLY CO.	279183	12/10/2025	\$130.94			Purchasing
TURNER LUMBER OF MOAB	279184	12/10/2025	\$103.50			Purchasing
USABLUEBOOK	279185	12/10/2025	\$578.51			Purchasing
UTAH RECREATION AND PARKS ASS	279186	12/10/2025	\$440.00			Purchasing
WALKER DRUG	279187	12/10/2025	\$89.74			Purchasing
WALKER'S TRUE VALUE HARDWARE	279188	12/10/2025	\$2,001.77			Purchasing
ZUNICH BROS. MECHANICAL LLC	279189	12/10/2025	\$320.00			Purchasing
			<b>\$1,245,397.51</b>		<b>\$0.00</b>	