

Mona City
Disbursement Listing
Checking - 05/29/2019 to 06/11/2019

6/11/19

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
CenturyLink	3469	06/04/2019	\$669.21			Purchasing
Choice Hardware and Home Center	3470	06/04/2019	\$538.63			Purchasing
Park N Pump	3471	06/04/2019	\$269.89			Purchasing
Utah League of Cities and Towns	3472	06/04/2019	\$842.97			Purchasing
MITCHELL, AMY & NATE	3473	06/05/2019	\$250.00			Purchasing
Affordable Tree Service & Stump Rem	3474	06/10/2019	\$800.00			Purchasing
Anderson Distributing	3475	06/10/2019	\$130.66			Purchasing
Beaver Nursery Inc.	3476	06/10/2019	\$760.00			Purchasing
BOWLES, JAMES	3477	06/10/2019	\$300.00			Purchasing
Chemtech-Ford, Inc.	3478	06/10/2019	\$178.00			Purchasing
* Dutson Supply Company	3479	06/10/2019	\$1,669.78			Purchasing
Emerald Turf Farm	3480	06/10/2019	\$58.45			Purchasing
Grainger	3481	06/10/2019	\$442.08			Purchasing
Intermountain Farmers Association	3482	06/10/2019	\$98.99			Purchasing
Jay Mecham Country Garbage LLC	3483	06/10/2019	\$582.70			Purchasing
Juab County Rural Development Agen	3484	06/10/2019	\$3,805.02			Purchasing
Mona City	3485	06/10/2019	\$1,384.02			Purchasing
Mountainland Supply, LLC.	3486	06/10/2019	\$1,181.61			Purchasing
Nephi City Work Orders	3487	06/10/2019	\$4,441.80			Purchasing
Park N Pump	3488	06/10/2019	\$192.15			Purchasing
Pelorus Methods, Inc.	3489	06/10/2019	\$800.00			Purchasing
Quill Corporation	3490	06/10/2019	\$292.87			Purchasing
Rocky Mountain Power	3491	06/10/2019	\$4,158.60			Purchasing
Scholzen Products Company	3492	06/10/2019	\$215.67			Purchasing
* Taurus Plumbing & Excavating	3493	06/10/2019	\$7,446.72			Purchasing
The Times-News	3494	06/10/2019	\$36.40			Purchasing
Timpview Analytical Laboratories	3495	06/10/2019	\$147.00			Purchasing
Arns, Brent P.	3496	06/10/2019	\$1,544.18			Paycheck
Christensen, Randy J	3497	06/10/2019	\$300.14			Paycheck
Dalton, Michelle M	3498	06/10/2019	\$1,875.14			Paycheck
Elbert, Jeffrey L	3499	06/10/2019	\$860.77			Paycheck
Ingram, Lynn	3500	06/10/2019	\$203.17			Paycheck
Jones, Jonathan B.	3501	06/10/2019	\$2,491.87			Paycheck
Long, Katrina G	3502	06/10/2019	\$300.14			Paycheck
Matheson, Melinda S	3503	06/10/2019	\$249.34			Paycheck
Mecham, Jay F	3504	06/10/2019	\$300.14			Paycheck
Mills, William M.	3505	06/10/2019	\$323.22			Paycheck
Mitchell, Bret E.	3506	06/10/2019	\$691.11			Paycheck
Openshaw, Cindy L.	3507	06/10/2019	\$1,163.04			Paycheck
Openshaw, Tony L.	3508	06/10/2019	\$1,758.90			Paycheck
Riding, Frank L.	3509	06/10/2019	\$300.14			Paycheck
Riding, Samantha	3510	06/10/2019	\$249.72			Paycheck
Robertson, Richard C	3511	06/10/2019	\$928.38			Paycheck
Samuelson, Sara M	3512	06/10/2019	\$475.23			Paycheck
Spencer, Lyla R	3513	06/10/2019	\$639.39			Paycheck
Squire, Everd L	3514	06/10/2019	\$812.19			Paycheck
Stringer, Micheal R.	3515	06/10/2019	\$200.14			Paycheck
Winn, Ben P	3516	06/10/2019	\$274.81			Paycheck
Squire, Lorna M	3517	06/10/2019	\$150.00			Purchasing
EFTPS	52019	06/05/2019	\$3,243.00			Payroll
			\$51,027.38		\$0.00	



5 Over \$2,000