

6-25-19

Mona City
Disbursement Listing
Checking - 06/12/2019 to 06/25/2019

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Division of Water Rights	3518	06/24/2019	\$15.00			Purchasing
Chemtech-Ford, Inc.	3519	06/25/2019	\$584.00			Purchasing
Computer Confidence LLC	3520	06/25/2019	\$1,460.75			Purchasing
Interwest Safety Supply Inc.	3521	06/25/2019	\$32.39			Purchasing
Jay Mecham Country Garbage LLC	3522	06/25/2019	\$4,858.20			Purchasing
Jones & DeMille Engineering	3523	06/25/2019	\$7,500.00			Purchasing
Justin Openshaw	3524	06/25/2019	\$500.00			Purchasing
Nephi City - Gas Expense	3525	06/25/2019	\$9,520.86			Purchasing
PEAKAlarm	3526	06/25/2019	\$1,503.84			Purchasing
Taurus Plumbing & Excavating	3527	06/25/2019	\$3,944.34			Purchasing
The Times-News	3528	06/25/2019	\$15.00			Purchasing
Timpview Analytical Laboratories	3529	06/25/2019	\$42.00			Purchasing
Waxie Sanitary Supply	3530	06/25/2019	\$509.17			Purchasing
Costco	61419	06/24/2019	\$6.16			Purchasing
			<u>\$30,491.71</u>		<u>\$0.00</u>	

(4)




