

7-9-2019

Mona City
 Disbursement Listing
 Checking - 06/26/2019 to 07/09/2019

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Cash	3531	06/28/2019	\$27.75			Purchasing
Postmaster	3532	06/28/2019	\$420.00			Purchasing
Cash	3533	07/02/2019	\$150.00			Purchasing
Anderson Sinclair Mgmt	3534	07/08/2019	\$190.70			Purchasing
Blue Stakes of Utah Notification Cente	3535	07/08/2019	\$69.82			Purchasing
BOWLES, JAMES	3536	07/08/2019	\$1,125.00			Purchasing
CenturyLink	3537	07/08/2019	\$281.23			Purchasing
Choice Hardware and Home Center	3538	07/08/2019	\$19.97			Purchasing
DYKMAN	3539	07/08/2019	\$864.00			Purchasing
Grainger	3540	07/08/2019		07/08/2019	\$2,177.09	Purchasing
Intermountain Farmers Association	3541	07/08/2019	\$1,479.33			Purchasing
Jay Mecham Country Garbage LLC	3542	07/08/2019	\$582.25			Purchasing
Juab County Rural Development Agen	3543	07/08/2019	\$3,841.02			Purchasing
KS Statebank	3544	07/08/2019	\$1,439.02			Purchasing
Mona City	3545	07/08/2019	\$1,000.14			Purchasing
Nephi City Work Orders	3546	07/08/2019	\$3,279.76			Purchasing
Park N Pump	3547	07/08/2019	\$85.00			Purchasing
Polydyne	3548	07/08/2019	\$1,956.15			Purchasing
Quill Corporation	3549	07/08/2019	\$226.96			Purchasing
Rocky Mountain Power	3550	07/08/2019	\$4,402.44			Purchasing
Scholzen Products Company	3551	07/08/2019	\$133.32			Purchasing
State of Utah	3552	07/08/2019	\$65.53			Purchasing
Stringham's Hardware, Inc.	3553	07/08/2019	\$9.26			Purchasing
Taurus Plumbing & Excavating	3554	07/08/2019	\$3,526.53			Purchasing
Timpview Analytical Laboratories	3555	07/08/2019	\$1,488.00			Purchasing
Utah Local Governments Trust	3556	07/08/2019	\$348.02			Purchasing
Best Deal Spring, Inc.	3557	07/08/2019	\$58.31			Purchasing
Grainger	3558	07/08/2019	\$220.94			Purchasing
Waxie Sanitary Supply	3559	07/08/2019	\$509.13			Purchasing
Arns, Brent P.	3560	07/08/2019	\$1,544.18			Paycheck
Christensen, Randy J	3561	07/08/2019	\$300.14			Paycheck
Dalton, Michelle M	3562	07/08/2019	\$1,840.14			Paycheck
Elbert, Jeffrey L	3563	07/08/2019	\$1,068.55			Paycheck
Ingram, Lynn	3564	07/08/2019	\$203.17			Paycheck
Jones, Jonathan B.	3565	07/08/2019	\$1,905.77			Paycheck
Long, Katrina G	3566	07/08/2019	\$300.14			Paycheck
Mecham, Jay F	3567	07/08/2019	\$300.14			Paycheck
Mills, William M.	3568	07/08/2019	\$323.22			Paycheck
Mitchell, Bret E.	3569	07/08/2019	\$1,007.58			Paycheck
Openshaw, Cindy L.	3570	07/08/2019	\$1,163.04			Paycheck
Openshaw, Tony L.	3571	07/08/2019	\$2,171.19			Paycheck
Riding, Frank L.	3572	07/08/2019	\$300.14			Paycheck
Riding, Samantha	3573	07/08/2019	\$99.88			Paycheck
Robertson, Richard C	3574	07/08/2019	\$382.33			Paycheck
Samuelson, Sara M	3575	07/08/2019	\$222.29			Paycheck
Spencer, Lyla R	3576	07/08/2019	\$759.72			Paycheck
Squire, Everd L	3577	07/08/2019	\$812.19			Paycheck
Stringer, Micheal R.	3578	07/08/2019	\$200.14			Paycheck
Winn, Ben P	3579	07/08/2019	\$309.62			Paycheck
			<u>\$43,013.15</u>		<u>\$2,177.09</u>	

Kay Lucinda

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[Handwritten signatures and initials: "cc", "ms", "J", "K"]