

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
A-1 RENTAL								
4	A-1 RENTAL	1888222	Park Stage Supplies	07/09/2019	45.31	.00		
	Total A-1 RENTAL:				45.31	.00		
Advanced Auto Parts								
5371	Advanced Auto Parts	2690-267733	Shop Supplies	07/10/2019	10.48	.00		
	Total Advanced Auto Parts:				10.48	.00		
Amidan, Stacy								
5631	Amidan, Stacy	PIONEER2019	Countdown Band Entertainment	07/19/2019	1,800.00	.00		
	Total Amidan, Stacy:				1,800.00	.00		
CARBON COUNTY RECREATION								
460	CARBON COUNTY RECREATIO	07.11.19.1	Climbing Wall	07/11/2019	190.00	.00		
	Total CARBON COUNTY RECREATION:				190.00	.00		
Christensen, Shaun Dee								
5632	Christensen, Shaun Dee	07202019	Hyno Hick Entertainment	06/29/2019	600.00	.00		
	Total Christensen, Shaun Dee:				600.00	.00		
Custom Events								
5525	Custom Events	2019 PIONEER	Entertainment	04/03/2019	2,400.00	.00		
	Total Custom Events:				2,400.00	.00		
Fastenal Company								
4959	Fastenal Company	UTPRC97836	Fire - Building Maintenance Suppli	07/02/2019	199.42	.00		
	Total Fastenal Company:				199.42	.00		
Game Time								
5633	Game Time	PJI-0116977	Slide Replacement	07/03/2019	2,976.22	.00		
	Total Game Time:				2,976.22	.00		
Grant, Wendy								
5151	Grant, Wendy	2019 PIONEER	program for pioneer day	07/12/2019	650.00	.00		
	Total Grant, Wendy:				650.00	.00		
Misson Communications, LLC								
5582	Misson Communications, LLC	1031299	Annual Service Water Tank	07/09/2019	347.40	.00		
	Total Misson Communications, LLC:				347.40	.00		
MOHR, JJON								
5309	MOHR, JJON	PIONEER 2019	Parade Sound System	07/20/2019	300.00	.00		

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Total MOHR, JJON:					300.00	.00		
Quick Lube & Tire								
5634	Quick Lube & Tire	37	Break Replacement & Full Service	07/08/2019	575.14	.00		
Total Quick Lube & Tire:					575.14	.00		
ROCKY MOUNTAIN POWER								
3500	ROCKY MOUNTAIN POWER	JULY 2019	Streetlights	07/10/2019	1,100.32	.00		
Total ROCKY MOUNTAIN POWER:					1,100.32	.00		
SUTHERLANDS								
4744	SUTHERLANDS	14685	Shop Fire Supplies	07/10/2019	701.00	.00		
4744	SUTHERLANDS	14686	Park Stage Supplies	07/10/2019	56.36	.00		
4744	SUTHERLANDS	18114	Park Stage Supplies	07/15/2019	4.98	.00		
4744	SUTHERLANDS	18124	Park Stage Supplies	07/15/2019	392.39	.00		
4744	SUTHERLANDS	18125	Park Stage Supplies	07/15/2019	55.26	.00		
4744	SUTHERLANDS	18141	Park Stage Supplies	07/15/2019	17.98	.00		
4744	SUTHERLANDS	18197	Park Stage Supplies	07/16/2019	26.25	.00		
Total SUTHERLANDS:					1,218.26	.00		
TR ELECTRIC & SUPPLY CO.								
5114	TR ELECTRIC & SUPPLY CO.	69931	Park Stage Supplies	07/16/2019	32.38	.00		
5114	TR ELECTRIC & SUPPLY CO.	69932	Park Stage Supplies	07/16/2019	8.20	.00		
5114	TR ELECTRIC & SUPPLY CO.	69943	Park Stage Supplies	07/16/2019	119.25	.00		
5114	TR ELECTRIC & SUPPLY CO.	69951	Park Stage Supplies	07/17/2019	12.45	.00		
Total TR ELECTRIC & SUPPLY CO.:					172.28	.00		
UTAH VALLEY UNIVERSITY								
3720	UTAH VALLEY UNIVERSITY	A26005	exams and certifications	07/01/2019	5.00	.00		
Total UTAH VALLEY UNIVERSITY:					5.00	.00		
Grand Totals:					12,589.83	.00		

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Dated: _____

Mayor: _____

City Council: _____

City Treasurer: _____

City Recorder: _____

Report Criteria:

Detail report.

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Wellington City
City Council Packet
7/17/2019