

**Mona City
Disbursement Listing
Checking - 11/11/2020 to 11/24/2020**

11-24-20

OKay

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
Amazon.com	1112201	11/12/2020	\$8.99			Purchasing
Epic Sports	1112202	11/12/2020	\$693.96			Purchasing
GrantWatch, Inc.	1112203	11/12/2020	\$199.00			Purchasing
Amazon.com	1112204	11/12/2020	\$379.98			Purchasing
WAL*MART	1112205	11/16/2020	(\$12.00)			Purchasing
Park N Pump	4628	11/17/2020	\$48.25			Purchasing
Rocky Mountain Power	4629	11/17/2020	\$3,437.69			Purchasing
Davis, Dayleen	4630	11/23/2020	\$37.50			Purchasing
Garrett, Mandi	4631	11/23/2020	\$50.00			Purchasing
GREEN, JONATHAN & JILLENE	4632	11/23/2020	\$37.50			Purchasing
JOOS, NATHAN	4633	11/23/2020	\$5.00			Purchasing
MILLETT, SCOTT & JAMIE	4634	11/23/2020	\$2.50			Purchasing
Sainsbury, Cami	4635	11/23/2020	\$37.50			Purchasing
STEVENSON, COLBY & AMY	4636	11/23/2020	\$20.00			Purchasing
BISCO	4637	11/23/2020	\$994.20			Purchasing
Chemtech-Ford Laboratories	4638	11/23/2020	\$446.00			Purchasing
Doyle's Appliance Repair	4639	11/23/2020	\$269.83			Purchasing
High Country Fusion	4640	11/23/2020	\$1,237.70			Purchasing
Intermountain Farmers Association	4641	11/23/2020	\$210.00			Purchasing
Jay Mecham Country Garbage LLC	4642	11/23/2020	\$4,973.00			Purchasing
Jones & DeMille Engineering	4643	11/23/2020	\$11,239.69			Purchasing
Juab County Rural Development Agen	4644	11/23/2020	\$4,316.86			Purchasing
LINC Energy Systems	4645	11/23/2020	\$1,427.35			Purchasing
Livingston Photography and Print Sho	4646	11/23/2020	\$33.00			Purchasing
MEA Energy Association	4647	11/23/2020	\$432.00			Purchasing
Mona Irrigation Company	4648	11/23/2020	\$3,760.00			Purchasing
Nebo Leavitt Insurance Agency	4649	11/23/2020	\$100.00			Purchasing
Nephi City - Gas Expense	4650	11/23/2020	\$10,653.15			Purchasing
Newton Construction Company, Inc	4651	11/23/2020	\$2,300.00			Purchasing
PEAKAlarm	4652	11/23/2020	\$75.00			Purchasing
Rex's Small Engine Repair	4653	11/23/2020	\$166.50			Purchasing
RURAL COMMUNITY CONSULTANT	4654	11/23/2020	\$13,125.00			Purchasing
Sensit Technologies LLC	4655	11/23/2020	\$1,297.73			Purchasing
The Stallings Company, Inc.	4656	11/23/2020	\$296.00			Purchasing
VRW Construction Service	4657	11/23/2020	\$2,300.00			Purchasing
Westroc, Inc.	4658	11/23/2020	\$209.31			Purchasing
Utah Local Governments Trust	4659	11/23/2020	\$516.32			Purchasing
Postmaster	4660	11/23/2020	\$455.00			Purchasing
			\$65,779.51		\$0.00	