

Payee	Check Issue Date	Check Number	Invoice Date	GL Period	Invoice Number	Check Amount
AARON P. WISE ATTORNEY AT LAW	02/08/2022	270130	02/01/2022	02/22	1108	2,000.00
AD-VERTISER	02/08/2022	270131	01/26/2022	02/22	Multiple	538.50
AERZEN USA CORPORATION	02/08/2022	270132	02/01/2022	02/22	Multiple	8,990.80
AMAZON	02/08/2022	270133	01/31/2022	02/22	Multiple	1,503.07
AMERICAN WEST ANALYTICAL LABORATORIES	02/08/2022	270134	01/28/2022	02/22	Multiple	1,185.72
ASSOC. OF PUBLIC TREASURERS OF THE US	02/08/2022	270135	01/27/2022	02/22	24562	399.00
BLUE STAKES OF UTAH 811	02/08/2022	270136	01/31/2022	02/22	UT20220121	73.80
BOWEN COLLINS & ASSOCIATES INC.	02/08/2022	270137	01/17/2022	02/22	27487	5,022.00
CANYONLANDS AUTO & MINING SUPPLY INC.	02/08/2022	270138	02/01/2022	02/22	Multiple	24.46
CASELLE INC	02/08/2022	270139	02/01/2022	02/22	114743	3,721.00
CHEMTECH-FORD INC.	02/08/2022	270140	02/04/2022	02/22	Multiple	172.00
CITY OF MOAB	02/08/2022	270141	01/31/2022	02/22	1/2022	8,108.53
CONRAD YANITO	02/08/2022	270142	01/21/2022	02/22	202692	100.00
COWDELL & WOOLLEY PC	02/08/2022	270143	01/27/2022	02/22	M1086	3,000.00
DESERT WEST OFFICE SUPPLY	02/08/2022	270144	02/02/2022	02/22	Multiple	133.57
DOMINION ENERGY	02/08/2022	270145	01/25/2022	02/22	Multiple	11,390.80
ELWOOD STAFFING SERVICES	02/08/2022	270146	01/26/2022	02/22	Multiple	2,647.53
EMERY TELCOM	02/08/2022	270147	02/01/2022	02/22	Multiple	2,073.05
FIRST TACTICAL LLC	02/08/2022	270148	11/03/2021	02/22	Multiple	142.73
FOUR CORNERS DESIGN CENTER	02/08/2022	270149	01/24/2022	02/22	4695	221.50
FRONTIER	02/08/2022	270150	01/25/2022	02/22	Multiple	1,358.22
GRAND COUNTY SOLID WASTE SSD	02/02/2022	270129	02/02/2022	02/22	1/2022	101,457.02
GRAND COUNTY SOLID WASTE SSD	02/08/2022	270151	01/31/2022	02/22	Multiple	9,709.58
GRAND RENTAL CENTER INC.	02/08/2022	270152	01/28/2022	02/22	73411	72.49
GRAND TIRE PROS	02/08/2022	270153	01/31/2022	02/22	111199	425.31
GRAND WATER & SEWER AGENCY	02/08/2022	270154	02/20/2022	02/22	Multiple	1,135.95
IIMC	02/08/2022	270155	01/01/2022	02/22	1/4/22	315.00
JANET BUCKINGHAM	02/08/2022	270156	02/02/2022	02/22	RCT1/13/2022	51.26
KADEN AND LAURA OLSON	02/08/2022	270157	01/24/2022	02/22	RCT1 242022	102.90
KNOWLES HOME FURNISHINGS	02/08/2022	270158	01/06/2022	02/22	476940	2,149.95
LEXISNEXIS	02/08/2022	270159	01/31/2022	02/22	3093680560	338.00
MID-AMERICAN RESEARCH CHEMICAL (MARC)	02/08/2022	270160	01/28/2022	02/22	0753204-IN	230.77
MILL CREEK ANIMAL HOSPITAL	02/08/2022	270161	01/27/2022	02/22	63082	100.00
MOAB MAILING CENTER	02/08/2022	270162	01/25/2022	02/22	23964	15.38
MOAB SUN NEWS	02/08/2022	270163	01/25/2022	02/22	1235	412.50
MOUNTAINLAND SUPPLY	02/08/2022	270164	02/02/2022	02/22	Multiple	1,049.16
MUNRO SUPPLY INC	02/08/2022	270165	01/31/2022	02/22	437304	584.95
OFFICE DEPOT INC.	02/08/2022	270166	02/02/2022	02/22	Multiple	141.34
OFFICE EQUIPMENT CO.	02/08/2022	270167	01/31/2022	02/22	481335	145.00
PACKARD WHOLESALE	02/08/2022	270168	02/03/2022	02/22	Multiple	1,661.70
PARR BROWN GEE & LOVELESS	02/08/2022	270169	01/24/2022	02/22	903730	1,646.55

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PROFESSIONAL DOCUMENT SOLUTIONS INC	02/08/2022	270170	01/27/2022	02/22	AR56091	6,872.00
PROVELOCITY	02/08/2022	270171	02/02/2022	02/22	33553	10,555.00
RED ROCK EARTHMOVERS INC	02/08/2022	270172	01/25/2022	02/22	RCT01252022	14,932.50
REVCO LEASING COMPANY LLC	02/08/2022	270173	01/26/2022	02/22	Multiple	1,241.14
RIVER CANYON WIRELESS	02/08/2022	270174	01/10/2022	02/22	71126	84.99
SITLA	02/08/2022	270175	02/01/2022	02/22	RCT02012022	3,250.00
SMITH HARTVIGSEN PLLC	02/08/2022	270176	01/26/2022	02/22	53066	636.50
STANDARD PLUMBING SUPPLY CO.	02/08/2022	270177	01/25/2022	02/22	Multiple	11.23
TIMES-INDEPENDENT	02/08/2022	270178	01/01/2022	02/22	2022-RECORDER	36.00
TURNER LUMBER OF MOAB	02/08/2022	270179	01/31/2022	02/22	2201-266359	15.90
U.S. POSTMASTER	02/01/2022	270128	02/01/2022	02/22	1/2022 BILLS	512.92
UTAH GOVERNMENT FINANCE OFFICERS ASSOC.	02/08/2022	270180	02/01/2022	02/22	B.BILLINGSLEY CONFER	200.00
UTAH VALLEY UNIVERSITY	02/08/2022	270181	02/02/2022	02/22	RCT1/27/2022	872.50
VERIZON WIRELESS	02/08/2022	270182	01/26/2022	02/22	9898228859	1,585.51
WALKER DRUG	02/08/2022	270183	01/26/2022	02/22	Multiple	37.94
WALKER'S TRUE VALUE HARDWARE	02/08/2022	270184	02/04/2022	02/22	Multiple	502.57
WRIGHT EXPRESS FSC	02/08/2022	202108215	01/31/2022	02/22	78075925	8,619.63
ZEN COMMUNICATIONS	02/08/2022	270185	02/01/2022	02/22	IN9211	1,301.00