

Payee	Check Issue Date	Check Number	Invoice Date	GL Period	Invoice Number	Check Amount
A STAGE FOR YOU	04/05/2022	270411	03/10/2022	04/22	INV03102022	300.00
AARON P. WISE ATTORNEY AT LAW	04/05/2022	270412	04/01/2022	04/22	1111	2,000.00
AERZEN USA CORPORATION	04/05/2022	270413	03/29/2022	04/22	Multiple	1,596.35
AMAZON	04/05/2022	270414	04/01/2022	04/22	Multiple	5,541.59
AMERIGAS	04/05/2022	270415	03/18/2022	04/22	805328085	107.71
CANYONLANDS ADVERTISING	04/05/2022	270416	04/04/2022	04/22	3252022-CONTRACT	1,995.00
CANYONLANDS AUTO & MINING SUPPLY INC.	04/05/2022	270417	03/29/2022	04/22	Multiple	70.79
CANYONLANDS COPY CENTER	04/05/2022	270418	04/01/2022	04/22	RCT4-1-22	36.00
CASELLE INC	04/05/2022	270419	04/01/2022	04/22	115975	3,721.00
CEM AQUATICS	04/05/2022	270420	03/25/2022	04/22	6654	3,537.20
CHEMTECH-FORD INC.	04/05/2022	270421	03/30/2022	04/22	Multiple	608.00
CITY OF MOAB	04/05/2022	270422	03/31/2022	04/22	3/2022-101654.02	9,148.84
CODE PUBLISHING COMPANY	04/05/2022	270423	03/31/2022	04/22	GC0006696	912.75
CURTIS BLUE LINE	04/05/2022	270424	03/23/2022	04/22	Multiple	531.75
DESERT WEST OFFICE SUPPLY	04/05/2022	270425	04/04/2022	04/22	Multiple	357.01
DOMINION ENERGY	04/05/2022	270426	03/24/2022	04/22	Multiple	8,406.29
ELWOOD STAFFING SERVICES	04/05/2022	270427	03/29/2022	04/22	2783137	623.75
EMERY TELCOM	04/05/2022	270428	04/01/2022	04/22	Multiple	1,181.53
FEHR & PEERS	04/05/2022	270429	03/11/2022	04/22	153241-FINAL	498.75
FRONTIER	04/05/2022	270430	03/25/2022	04/22	Multiple	1,361.66
GRAINGER	04/05/2022	270431	03/30/2022	04/22	Multiple	2,232.19
GRAND COUNTY SOLID WASTE SSD	04/05/2022	270410	03/31/2022	04/22	MARCH 2022	104,234.95
GRAND COUNTY SOLID WASTE SSD	04/05/2022	270432	04/01/2022	04/22	Multiple	13,079.86
GRAND WATER & SEWER AGENCY	04/05/2022	270433	03/31/2022	04/22	Multiple	476.15
HARRISON OILFIELD SERVICES	04/05/2022	270434	03/11/2022	04/22	PYMT4-MILL CREEK DR F	28,119.16
HOLY WRENCHES LLC	04/05/2022	270435	03/30/2022	04/22	15816	314.95
IDEXX DISTRIBUTION INC	04/05/2022	270436	03/22/2022	04/22	3103145884	376.67
IPROMO	04/05/2022	270437	02/22/2022	04/22	16084-1	13,210.03
J-U-B ENGINEERS INC.	04/05/2022	270438	02/02/2022	04/22	Multiple	12,925.31
KENT ROSS	04/05/2022	270439	03/30/2022	04/22	PERDIEM-3-30-22	30.00
KILGORE COMPANIES LLC	04/05/2022	270440	03/23/2022	04/22	1000553	1,777.96
LAWSON PRODUCTS INC.	04/05/2022	270441	03/21/2022	04/22	9309394053	359.77
LEXISNEXIS	04/05/2022	270442	03/31/2022	04/22	3093789604	338.00
METERWORKS INC.	04/05/2022	270443	03/16/2022	04/22	7996	1,915.00
MOAB AUTO PARTS INC.	04/05/2022	270444	03/22/2022	04/22	Multiple	30.14
MOAB MAILING CENTER	04/05/2022	270445	03/31/2022	04/22	24925	145.81
MOAB SUN NEWS	04/05/2022	270446	03/29/2022	04/22	Multiple	735.00
MOUNTAINLAND SUPPLY	04/05/2022	270447	03/25/2022	04/22	Multiple	2,585.08
NATHAN TUHY	04/05/2022	270448	04/04/2022	04/22	MOVING EXPENSES-1	581.63
NEVEREST EQUIPMENT COMPANY	04/05/2022	270449	03/22/2022	04/22	4846	3,675.64
OFFICE DEPOT INC.	04/05/2022	270450	03/29/2022	04/22	Multiple	455.97

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PACKARD WHOLESALE	04/05/2022	270451	03/30/2022	04/22	Multiple	661.24
PARR BROWN GEE & LOVELESS	04/05/2022	270452	03/29/2022	04/22	906220	469.35
PERSONNEL SAFETY ENTERPRISES	04/05/2022	270453	03/22/2022	04/22	153122	1,695.00
PITNEY BOWES INC - RESERVE ACCOUNT	04/05/2022	270454	03/30/2022	04/22	29213089-PREPAY	250.00
POLYDYNE INC.	04/05/2022	270455	03/24/2022	04/22	1626737	6,665.40
RECREATION SUPPLY CO. INC.	04/05/2022	270456	03/31/2022	04/22	455156	126.45
REVCO LEASING COMPANY LLC	04/05/2022	270457	03/30/2022	04/22	Multiple	1,434.13
RIVER CANYON WIRELESS	04/05/2022	270458	04/04/2022	04/22	76266	84.99
RIVERSIDE PLUMBING & HEATING	04/05/2022	270459	03/28/2022	04/22	Multiple	255.20
RMT EQUIPMENT	04/05/2022	270460	03/17/2022	04/22	P32964	127.02
SALT LAKE COMMUNITY COLLEGE	04/05/2022	270461	03/30/2022	04/22	2021.22.3,2022.22.1,2022.	669.65
SMITH HARTVIGSEN PLLC	04/05/2022	270462	03/25/2022	04/22	Multiple	29,877.62
STANDARD PLUMBING SUPPLY CO.	04/05/2022	270463	03/31/2022	04/22	Multiple	90.71
THE BANCORP BANK	04/05/2022	270464	03/31/2022	04/22	543926	25,723.11
TIMES-INDEPENDENT	04/05/2022	270465	03/31/2022	04/22	29659	96.00
TURNER LUMBER OF MOAB	04/05/2022	270466	03/31/2022	04/22	Multiple	320.48
U.S. POSTMASTER	04/01/2022	270409	04/01/2022	04/22	APRIL 2022 BILLING	507.78
VERIZON WIRELESS	04/05/2022	270467	03/31/2022	04/22	9902786523	1,353.34
WALKER DRUG	04/05/2022	270468	03/23/2022	04/22	Multiple	4.25
WALKER'S TRUE VALUE HARDWARE	04/05/2022	270469	04/02/2022	04/22	Multiple	1,357.86
WESTERN IMPLEMENT CO INC	04/05/2022	270470	03/21/2022	04/22	IN91243	906.69
WESTERN SLOPE IRON	04/05/2022	270471	03/21/2022	04/22	165273	1,016.70
WRIGHT EXPRESS FSC	04/05/2022	202230106	03/31/2022	04/22	Multiple	10,768.68