

Payee	Check Issue Date	Check Number	Invoice Date	GL Period	Invoice Number	Check Amount
AD-VERTISER	04/21/2022	270478	03/30/2022	04/22	A202203016	559.50
AMAZON	04/21/2022	270479	04/20/2022	04/22	Multiple	6,021.29
BAE URBAN ECONOMICS INC.	04/21/2022	270480	04/18/2022	04/22	2612-MAR22	12,000.00
BEN BILLINGSLEY	04/19/2022	270472	04/19/2022	04/22	Multiple	551.78
BLUE STAKES OF UTAH 811	04/21/2022	270481	03/31/2022	04/22	UT202200703	133.20
BOWEN COLLINS & ASSOCIATES INC.	04/21/2022	270482	04/18/2022	04/22	28062	5,288.00
CANYONLANDS AUTO & MINING SUPPLY INC.	04/21/2022	270483	04/13/2022	04/22	Multiple	71.96
CANYONLANDS COPY CENTER	04/21/2022	270484	03/25/2022	04/22	36467-2	3.00
CARLY CASTLE	04/19/2022	270473	04/19/2022	04/22	Multiple	408.40
CHEMTECH-FORD INC.	04/21/2022	270485	04/12/2022	04/22	Multiple	744.00
CIVIL SCIENCE INFRASTRUCTURE INC	04/21/2022	270486	04/07/2022	04/22	Multiple	52,853.25
COWDELL & WOOLLEY PC	04/21/2022	270487	04/16/2022	04/22	M1089	4,576.50
CURTIS BLUE LINE	04/21/2022	270488	04/05/2022	04/22	Multiple	212.46
DESERT WEST OFFICE SUPPLY	04/21/2022	270489	04/18/2022	04/22	Multiple	305.04
DONALD LEATHERS	04/21/2022	270490	04/01/2022	04/22	REFUND04012022	75.00
DORSETT TECHNOLOGIES INC.	04/21/2022	270491	04/04/2022	04/22	2204-90106	396.00
DUFFORD,WALDECK, MILBURN & KROHN LLP	04/21/2022	270492	04/04/2022	04/22	Multiple	3,643.50
ELWOOD STAFFING SERVICES	04/21/2022	270493	04/12/2022	04/22	Multiple	2,214.35
EMERY TELCOM	04/21/2022	270494	04/01/2022	04/22	2278SZ09301.060	891.28
FERGUSON WATERWORKS #1116	04/21/2022	270495	04/14/2022	04/22	Multiple	6,691.47
GRAINGER	04/21/2022	270496	04/13/2022	04/22	9278674156	63.66
GRAND COUNTY SOLID WASTE	04/21/2022	270497	04/07/2022	04/22	REFUND GYM 040722	800.00
HANSEN ALLEN & LUCE INC	04/21/2022	270498	04/14/2022	04/22	46345	665.03
IVRPA	04/21/2022	270545	03/23/2022	04/22	REFUND-MARC	995.00
IWORQ SYSTEMS	04/21/2022	270499	04/01/2022	04/22	197356	5,460.00
JASON TAYLOR	04/19/2022	270474	04/19/2022	04/22	Multiple	408.40
JAY'S 24 HOUR LOCKSMITH	04/21/2022	270500	04/12/2022	04/22	131	3,676.06
JB PLUMBING LLC	04/21/2022	270501	04/14/2022	04/22	Multiple	2,445.27
JOHNSTONE SUPPLY	04/21/2022	270502	04/11/2022	04/22	9037179	170.64
JOSH PACKARD	04/21/2022	270503	04/07/2022	04/22	REFUND04072022	450.00
J-U-B ENGINEERS INC.	04/21/2022	270504	04/13/2022	04/22	Multiple	207.60
KILGORE COMPANIES LLC	04/21/2022	270505	04/13/2022	04/22	Multiple	3,808.00
LAW ENFORCEMENT SERVICES INC.	04/21/2022	270506	03/31/2022	04/22	22-0260	100.00
LEANNA USHER	04/21/2022	270507	04/04/2022	04/22	REFUND04042022	15.00
LES OLSON COMPANY	04/21/2022	270508	03/31/2022	04/22	Multiple	60.67
MOAB MAILING CENTER	04/21/2022	270509	04/04/2022	04/22	Multiple	30.28
MOAB SUN NEWS	04/21/2022	270510	04/08/2022	04/22	Multiple	650.00
OFFICE DEPOT INC.	04/21/2022	270511	04/06/2022	04/22	Multiple	362.48
PACKARD WHOLESALE	04/21/2022	270512	04/15/2022	04/22	Multiple	1,164.43
PEAK PERFORMANCE CCT LLC	04/21/2022	270513	04/20/2022	04/22	RCT04082022	5,000.00
PERSONNEL SAFETY ENTERPRISES	04/21/2022	270514	04/11/2022	04/22	22-0359	767.59

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PETERSON PLUMBING SUPPLY	04/21/2022	270515	04/05/2022	04/22	2796526	1,335.24
PIPE DREAM LLC	04/19/2022	270475	04/14/2022	04/22	4451	1,450.00
PIPE DREAM LLC	04/21/2022	270516	03/21/2022	04/22	4401	612.50
PROFESSIONAL DOCUMENT SOLUTIONS INC	04/21/2022	270517	04/10/2022	04/22	AR57239	26.71
PROVELOCITY	04/21/2022	270518	04/01/2022	04/22	34345	10,555.00
PSYCHOLOGICAL DIMENSIONS LLC	04/21/2022	270519	04/06/2022	04/22	2786	700.00
REVCO LEASING COMPANY LLC	04/21/2022	270520	04/12/2022	04/22	632166	263.26
RICK'S GLASS	04/21/2022	270521	04/05/2022	04/22	17292	35.00
RIVER CANYON WIRELESS	04/21/2022	270522	04/11/2022	04/22	76861	64.99
RIVERSIDE PLUMBING & HEATING	04/21/2022	270523	04/06/2022	04/22	4152	39.70
ROCKY MOUNTAIN POWER	04/21/2022	270524	04/14/2022	04/22	Multiple	27,280.77
ROYCE'S ELECTRONICS SITE MANAGEMENT	04/21/2022	270525	04/10/2022	04/22	4192	200.00
SAFETY SUPPLY & SIGN CO. INC	04/21/2022	270526	03/14/2022	04/22	180190	444.90
SKYLER CURRIE	04/21/2022	270527	04/06/2022	04/22	INV0736	635.00
SNOW CHRISTENSEN & MARTINEAU	04/21/2022	270528	04/07/2022	04/22	497084	11,381.00
SOUTHEASTERN UTAH DISTRICT HEALTH DEPT	04/21/2022	270529	04/18/2022	04/22	Multiple	2,760.00
STANDARD PLUMBING SUPPLY CO.	04/21/2022	270530	04/14/2022	04/22	Multiple	620.62
TerraSophia	04/21/2022	270531	04/20/2022	04/22	RCT042022	1,812.50
THE LIFE GUARD STORE	04/21/2022	270532	04/04/2022	04/22	INV001167134	700.00
TIMES-INDEPENDENT	04/21/2022	270533	03/31/2022	04/22	29586	2,847.64
TURNER LUMBER OF MOAB	04/21/2022	270534	04/18/2022	04/22	Multiple	412.66
U.S. POSTMASTER	04/19/2022	270476	04/19/2022	04/22	WATER QUALITY BROCH	1,321.28
UTAH DEPT OF GOVERNMENT OPERATIONS	04/21/2022	270535	04/09/2022	04/22	Multiple	24,241.40
UTAH DEPT OF TRANSPORTATION (UDOT)	04/21/2022	270536	04/12/2022	04/22	CR 226*862	3,655.98
UTAH LOCAL GOVERNMENTS TRUST	04/21/2022	270537	04/12/2022	04/22	Multiple	6,909.77
VALLEY PAINT MFG.	04/21/2022	270538	03/30/2022	04/22	19566	6,396.00
VERIZON WIRELESS	04/21/2022	270539	04/13/2022	04/22	9904090158	2,455.54
WALKER DRUG	04/21/2022	270540	04/14/2022	04/22	170456	37.98
WALKER'S TRUE VALUE HARDWARE	04/21/2022	270541	04/19/2022	04/22	Multiple	1,159.98
WASH-IT EXPRESS	04/21/2022	270542	04/01/2022	04/22	STMT04012022	96.65
XEROX CORPORATION	04/21/2022	270543	04/03/2022	04/22	Multiple	946.24
ZEN COMMUNICATIONS	04/21/2022	270544	04/05/2022	04/22	IN10111	1,306.00