

Payee	Check Issue Date	Check Number	Invoice Date	GL Period	Invoice Number	Check Amount
AMAZON	04/28/2022	270546	04/26/2022	04/22	Multiple	4,953.51
AMERIGAS	04/28/2022	270547	04/19/2022	04/22	805357059	19.73
BOWEN COLLINS & ASSOCIATES INC.	04/28/2022	270548	04/18/2022	04/22	Multiple	4,819.88
CANYONLANDS AUTO & MINING SUPPLY INC.	04/28/2022	270549	04/21/2022	04/22	Multiple	475.92
CHEMTECH-FORD INC.	04/28/2022	270550	04/26/2022	04/22	Multiple	656.00
CODE PUBLISHING COMPANY	04/28/2022	270551	04/22/2022	04/22	GC0006855	1,568.25
CURTIS BLUE LINE	04/28/2022	270552	05/12/2022	04/22	INV586009	105.98
DESERT WEST OFFICE SUPPLY	04/28/2022	270553	04/25/2022	04/22	Multiple	49.00
DOMINION ENERGY	04/28/2022	270554	04/27/2022	04/22	Multiple	5,258.17
ELIZABETH TATERA	04/28/2022	270555	04/22/2022	04/22	RCT04222022	255.00
ELWOOD STAFFING SERVICES	04/28/2022	270556	04/26/2022	04/22	Multiple	1,808.89
FRONTIER	04/28/2022	270557	04/25/2022	04/22	Multiple	1,371.50
FUTURE IQ INC.	04/28/2022	270558	04/27/2022	04/22	459	16,000.00
GENESIS MURAL CO	04/28/2022	270559	04/11/2021	04/22	MOAB_FC BHC	3,000.00
GRAINGER	04/28/2022	270560	04/22/2022	04/22	9288824817	56.18
GRAND COUNTY EMS	04/28/2022	270561	04/20/2022	04/22	EMS22-0204	1,600.00
GRAND TIRE PROS	04/28/2022	270562	04/21/2022	04/22	Multiple	3,384.00
INTERMOUNTAIN FARMERS ASSOCIATION	04/28/2022	270563	04/19/2022	04/22	1016992817	3,839.36
JOHNSTONE SUPPLY	04/28/2022	270564	04/25/2022	04/22	9038308	53.88
LEWIS YOUNG ROBERTSON & BURNINGHAM INC	04/28/2022	270565	03/31/2022	04/22	2021-0228A	10,300.00
MOAB MAILING CENTER	04/28/2022	270566	04/18/2022	04/22	25357	15.38
MOUNTAINLAND SUPPLY	04/28/2022	270567	04/22/2022	04/22	S104643627.001	154.66
OFFICE DEPOT INC.	04/28/2022	270568	04/13/2022	04/22	Multiple	949.07
PACKARD WHOLESALE	04/28/2022	270569	03/01/2022	04/22	INV181554	59.38
REVCO LEASING COMPANY LLC	04/28/2022	270570	04/20/2022	04/22	630332	171.95
RICK'S GLASS	04/28/2022	270571	04/18/2022	04/22	17396	35.15
RIVERSIDE PLUMBING & HEATING	04/28/2022	270572	04/06/2022	04/22	Multiple	85.90
SAFETY SUPPLY & SIGN CO. INC	04/28/2022	270573	04/11/2022	04/22	180464	261.64
SALT LAKE COMMUNITY COLLEGE	04/28/2022	270574	03/31/2022	04/22	2022.22.3	497.01
SEEKHAVEN INC.	04/28/2022	270575	04/28/2022	04/22	2022	10,000.00
SNOW CHRISTENSEN & MARTINEAU	04/28/2022	270576	03/02/2022	04/22	Multiple	2,818.50
SOUTHEASTERN UTAH DISTRICT HEALTH DEPT	04/26/2022	51649	04/11/2022	04/22	INV 04/11/22	206.00
STANDARD PLUMBING SUPPLY CO.	04/28/2022	270577	04/20/2022	04/22	QCYF75	35.00
THE LIFEGUARD STORE	04/28/2022	270578	04/18/2022	04/22	INV001172437	50.00
TURNER LUMBER OF MOAB	04/28/2022	270579	04/25/2022	04/22	2204-279970	24.99
VILLAGE MARKET	04/28/2022	270580	04/21/2022	04/22	01-2342153	14.31
WALKER'S TRUE VALUE HARDWARE	04/28/2022	270581	04/26/2022	04/22	Multiple	184.63
WINCAN LLC	04/28/2022	270582	04/22/2022	04/22	6790	1,500.00
ZUNICH BROS. MECHANICAL LLC	04/28/2022	270583	03/31/2022	04/22	M38638M39741M39815M	250.00