

Payee	Check Issue Date	Check Number	Invoice Date	GL Period	Invoice Number	Check Amount
AMAZON	05/03/2022	270585	04/26/2022	05/22	Multiple	1,883.02
CANYONLANDS AUTO & MINING SUPPLY INC.	05/03/2022	270586	04/27/2022	05/22	633092	128.70
CHEMTECH-FORD INC.	05/03/2022	270587	04/27/2022	05/22	22D1363	136.00
CUSTOMER REFUNDS	05/03/2022	5032022	04/28/2022	05/22	REFUND 04/28/2022	.00
DAN MALONE	05/04/2022	270611	05/04/2022	05/22	PERDIEM:05/08/2022	180.00
DESERT WEST OFFICE SUPPLY	05/03/2022	270589	04/27/2022	05/22	246392	25.00
DIDAR CHARLES	05/03/2022	270590	05/03/2022	05/22	Multiple	351.00
GRAND COUNTY SOLID WASTE SSD	05/03/2022	270591	05/03/2022	05/22	APRIL 2022GARBAGE CO	108,077.35
IWORQ SYSTEMS	05/03/2022	270592	02/16/2022	05/22	197119	2,666.67
Matthew Hancock	05/03/2022	270610	04/28/2022	05/22	REFUND:BP MATT HANC	150.00
NORTHERN SAFETY CO INC	05/03/2022	270593	04/21/2022	05/22	904775618/981546677	29.00
PACKARD WHOLESALE	05/03/2022	270594	04/28/2022	05/22	Multiple	732.30
PSYCHOLOGICAL DIMENSIONS LLC	05/03/2022	270595	05/02/2022	05/22	2831	375.00
REVCO LEASING COMPANY LLC	05/03/2022	270596	04/27/2022	05/22	633061	222.51
RIVERSIDE PLUMBING & HEATING	05/03/2022	270597	03/29/2022	05/22	4020	4.95
SCOTT BRUNMEIER	05/03/2022	270598	03/15/2022	05/22	INV03152022	323.00
SKYLER CURRIE	05/03/2022	270599	05/01/2022	05/22	INV0770	715.00
SMITH HARTVIGSEN PLLC	05/03/2022	270600	04/25/2022	05/22	Multiple	17,216.50
STANDARD PLUMBING SUPPLY CO.	05/03/2022	270601	04/28/2022	05/22	QDR002	14.22
TIC TAC TOW	05/03/2022	270602	04/22/2022	05/22	22-2712	393.00
TURNER LUMBER OF MOAB	05/03/2022	270603	04/28/2022	05/22	Multiple	235.15
U.S. POSTMASTER	05/02/2022	270584	05/02/2022	05/22	APRIL 2022	506.71
USABUEBOOK	05/03/2022	270604	04/26/2022	05/22	957535	1,717.02
UTAH LEAGUE OF CITIES & TOWNS	05/03/2022	270605	04/25/2022	05/22	2022-2023 MEMBERSHIP	6,518.69
WALKER'S TRUE VALUE HARDWARE	05/03/2022	270606	04/28/2022	05/22	Multiple	146.85
WESTERN IMPLEMENT CO INC	05/03/2022	270607	04/26/2022	05/22	IN99490	178.91
WILDLAND SCAPES LLC	05/03/2022	270608	04/28/2022	05/22	27323	401.63
WRIGHT EXPRESS FSC	05/03/2022	202230110	04/30/2022	05/22	80686595	10,889.43
ZUNICH BROS. MECHANICAL LLC	05/03/2022	270609	04/05/2022	05/22	Multiple	192.00