

Payee	Check Issue Date	Check Number	Invoice Date	GL Period	Invoice Number	Check Amount
AMAZON	07/26/2022	271142	07/21/2022	07/22	Multiple	883.70
CANYONLANDS ADVERTISING	07/26/2022	271143	07/05/2022	07/22	MH2207200	80.00
CHEMTECH-FORD INC.	07/26/2022	271144	07/18/2022	07/22	Multiple	766.00
CIVIL SCIENCE INFRASTRUCTURE INC	07/26/2022	271145	06/30/2022	07/22	11433	2,581.00
DESERT WEST OFFICE SUPPLY	07/26/2022	271146	07/18/2022	07/22	248229	183.00
GRAINGER	07/26/2022	271147	07/18/2022	07/22	Multiple	249.25
KILGORE COMPANIES LLC	07/26/2022	271148	07/19/2022	07/22	Multiple	3,412.72
LEWIS YOUNG ROBERTSON & BURNINGHAM INC	07/26/2022	271149	05/31/2022	07/22	Multiple	4,700.00
MCCI LLC	07/26/2022	271150	07/20/2022	07/22	RN8943	7,126.00
MILLCREEK	07/26/2022	271151	04/12/2022	07/22	CRE#2022-09	2,237.95
MOAB AUTO PARTS INC.	07/26/2022	271152	07/19/2022	07/22	14910-273327	155.12
MOAB FAMILY CHIROPRACTIC	07/26/2022	271153	07/13/2022	07/22	1	750.00
PACKARD WHOLESALE	07/26/2022	271154	07/20/2022	07/22	Multiple	636.72
USABLUEBOOK	07/26/2022	271155	07/18/2022	07/22	047199	423.38
UTAH DEPARTMENT OF COMMERCE	07/26/2022	271156	07/12/2022	07/22	REMIT 7-12-22	633.27
WALKER'S TRUE VALUE HARDWARE	07/26/2022	271157	07/20/2022	07/22	Multiple	237.22