

Payee	Check Issue Date	Check Number	Invoice Date	GL Period	Invoice Number	Check Amount
AD-VERTISER	08/02/2022	271159	07/27/2022	08/22	A202207012	779.00
AD-VERTISER	08/02/2022	271218	07/27/2022	08/22	A202207302	171.00
ALEX CONTRERAS	08/02/2022	271160	07/26/2022	08/22	PER DIEM 8-3-22	93.00
AMAZON	08/02/2022	271161	07/29/2022	08/22	Multiple	6,263.37
ASSOC. OF PUBLIC TREASURERS OF THE US	08/02/2022	271162	08/01/2022	08/22	25007	259.00
BOWEN COLLINS & ASSOCIATES INC.	08/02/2022	271163	07/11/2022	08/22	28872	399.00
CANYONLANDS AUTO & MINING SUPPLY INC.	08/02/2022	271164	07/28/2022	08/22	Multiple	643.29
CASELLE INC	08/02/2022	271219	08/01/2022	08/22	118545	3,833.00
CHEMTECH-FORD INC.	08/02/2022	271165	07/27/2022	08/22	Multiple	444.00
CIVIL SCIENCE INFRASTRUCTURE INC	08/02/2022	271166	07/08/2022	08/22	11401	24,100.00
CODE PUBLISHING COMPANY	08/02/2022	271167	07/31/2022	08/22	GC0008233	216.00
COWDELL & WOOLLEY PC	08/02/2022	271168	07/28/2022	08/22	M1092	3,185.00
CURTIS BLUE LINE	08/02/2022	271169	07/11/2022	08/22	Multiple	6,550.24
DESERT WEST OFFICE SUPPLY	08/02/2022	271170	07/29/2022	08/22	Multiple	324.61
DOMINION ENERGY	08/02/2022	271171	07/25/2022	08/22	Multiple	1,738.63
ELWOOD STAFFING SERVICES	08/02/2022	271172	07/27/2022	08/22	Multiple	2,392.00
ENGLAND FENCE COMPANY, LLC	08/02/2022	271173	07/21/2022	08/22	2022-0557	16,623.84
EPIC INTERNATIONAL, INC.	08/02/2022	271174	07/20/2022	08/22	3130-A	17,105.00
EXPRESS EVALUATIONS INC	08/02/2022	271175	08/01/2022	08/22	1064	3,250.00
FOUR CORNERS DESIGN CENTER	08/02/2022	271176	07/20/2022	08/22	4738	1,799.50
FRONTIER	08/02/2022	271177	07/25/2022	08/22	Multiple	1,398.42
GERRI NEUMEIER	08/02/2022	271178	07/27/2022	08/22	PER DIEM 8-7-22	260.00
GRAINGER	08/02/2022	271179	07/20/2022	08/22	9383856342	846.17
GRAND COUNTY SOLID WASTE SSD	08/02/2022	271180	07/31/2022	08/22	Multiple	12,988.92
GRAND WATER & SEWER AGENCY	08/02/2022	271220	07/31/2022	08/22	Multiple	945.92
HANSEN ALLEN & LUCE INC	08/02/2022	271181	07/19/2022	08/22	Multiple	20,854.74
HARRISON OILFIELD SERVICES	08/02/2022	271182	07/30/2022	08/22	7 7/30/22	176,255.14
HONNEN EQUIPMENT CO	08/02/2022	271221	07/28/2022	08/22	1395792	122.94
INTREPID POTASH	08/02/2022	271183	07/21/2022	08/22	Multiple	300.00
JACE MERSHON	08/02/2022	271184	07/26/2022	08/22	PER DIEM 8-3-22	93.00
JENSEN HUGHES INC.	08/02/2022	271185	07/27/2022	08/22	INV-3662816	38,255.48
JESSICA LOWELL	08/02/2022	271186	07/26/2022	08/22	REFUND 7-26-22	115.00
J-U-B ENGINEERS INC.	08/02/2022	271187	07/07/2022	08/22	0154145	3,259.59
KILGORE COMPANIES LLC	08/02/2022	271188	07/22/2022	08/22	Multiple	539.35
LANE GILSON	08/02/2022	271189	07/26/2022	08/22	PER DIEM 8-03-22	93.00
LAW ENFORCEMENT SERVICES INC.	08/02/2022	271190	06/30/2022	08/22	22-0470	350.00
LAWSON PRODUCTS INC.	08/02/2022	271222	07/21/2022	08/22	9309769545	290.65
LEXIPOL LLC	08/02/2022	271191	07/27/2022	08/22	INVPRA108613	2,871.85
LEXISNEXIS	08/02/2022	271223	07/31/2022	08/22	3094006523	338.00
MARCY MASON	08/02/2022	271192	07/27/2022	08/22	MM TUITION 07/27/2022	746.97
MID-AMERICAN RESEARCH CHEMICAL (MARC)	08/02/2022	271224	07/29/2022	08/22	0768238-IN	1,097.59

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MIKE ALBERT LEASING, INC	08/02/2022	271193	08/01/2022	08/22	Multiple	93,923.40
MILL CREEK ANIMAL HOSPITAL	08/02/2022	271194	07/26/2022	08/22	Multiple	315.20
MOAB AUTO PARTS INC.	08/02/2022	271195	07/29/2022	08/22	Multiple	199.70
MOAB MAILING CENTER	08/02/2022	271196	07/19/2022	08/22	Multiple	23.48
MOAB SUN NEWS	08/02/2022	271197	07/30/2022	08/22	1514	700.00
MOUNTAIN ALARM FIRE	08/02/2022	271198	08/01/2022	08/22	Multiple	3,600.00
MUNRO SUPPLY INC	08/02/2022	271199	07/25/2022	08/22	443530	685.19
ODP BUSINESS SOLUTIONS, LLC	08/02/2022	271200	07/15/2022	08/22	254322852001	297.49
O'REILLY AUTO PARTS	08/02/2022	271201	07/23/2022	08/22	3792-215047	72.18
PEAK PERFORMANCE CCT LLC	08/02/2022	271202	07/27/2022	08/22	Multiple	11,494.50
PITNEY BOWES INC - PURCHASE POWER	08/02/2022	271203	07/29/2022	08/22	29213089 07/29/22	500.00
PREMIER VEHICLE INSTALLATION	08/02/2022	271204	07/25/2022	08/22	39076	1,404.78
RICK'S GLASS	08/02/2022	271205	07/19/2022	08/22	3247	767.88
RIVER CANYON WIRELESS	08/02/2022	271206	07/04/2022	08/22	83834	84.99
RIVERSIDE PLUMBING & HEATING	08/02/2022	271207	07/21/2022	08/22	Multiple	19.75
RMT EQUIPMENT	08/02/2022	271208	07/28/2022	08/22	Multiple	659.28
ROCKY MOUNTAIN INFORMATION NETWORK INC.	08/02/2022	271209	07/01/2022	08/22	22176	100.00
SAFETY SUPPLY & SIGN CO. INC	08/02/2022	271210	06/28/2022	08/22	Multiple	1,278.75
SAFETY SUPPLY & SIGN CO. INC	08/02/2022	271225	06/28/2022	08/22	181296	9,752.88
SKAGGS	08/02/2022	271211	06/16/2022	08/22	Multiple	386.92
STANDARD PLUMBING SUPPLY CO.	08/02/2022	271212	07/21/2022	08/22	QPJ397	9.05
TIMES-INDEPENDENT	08/02/2022	271226	07/28/2022	08/22	Multiple	6,130.75
TURNER LUMBER OF MOAB	08/02/2022	271213	07/20/2022	08/22	2207-294611	9.99
U.S. POSTMASTER	08/02/2022	271158	08/02/2022	08/22	JULY 2022 UTILITY BILL	571.56
ULINE	08/02/2022	271214	07/05/2022	08/22	150942891	443.21
UTAH STATE TAX COMMISSION	08/02/2022	20220802	07/22/2022	08/22	11780906-002-STC 07/22/	6,453.31
WALKER'S TRUE VALUE HARDWARE	08/02/2022	271215	07/26/2022	08/22	Multiple	506.55
WALKER'S TRUE VALUE HARDWARE	08/02/2022	271227	08/01/2022	08/22	Multiple	21.05
WASH-IT EXPRESS	08/02/2022	271216	07/01/2022	08/22	7-01-2022	160.96
WILLIAM GAY	08/02/2022	271217	07/26/2022	08/22	PER DIEM 8-3-22	93.00
ZEN COMMUNICATIONS	08/02/2022	271228	08/02/2022	08/22	IN11411	1,302.68