

Payee	Check Issue Date	Check Number	Invoice Date	GL Period	Invoice Number	Check Amount
BLUE STAKES OF UTAH 811	08/03/2022	271229	07/31/2022	08/22	UT202202195	72.90
BOBCAT OF THE ROCKIES	08/03/2022	271230	07/28/2022	08/22	12104195	41.12
CHEMTECH-FORD INC.	08/03/2022	271231	08/02/2022	08/22	22G1588	5,551.00
GRAND COUNTY SOLID WASTE SSD	08/03/2022	271232	08/02/2022	08/22	JULY2022	115,825.16
JAMES O. MCGANN	08/03/2022	271233	08/03/2022	08/22	LEASE 6/22-12/22	10,200.00
PACKARD WHOLESALE	08/03/2022	271234	08/02/2022	08/22	INV191056	3,598.17
VILLAGE MARKET	08/03/2022	271235	08/02/2022	08/22	02-1096869	10.98
WALKER'S TRUE VALUE HARDWARE	08/03/2022	271236	08/02/2022	08/22	924470	23.37