

Payee	Check Issue Date	Check Number	Invoice Date	GL Period	Invoice Number	Check Amount
AARON P. WISE ATTORNEY AT LAW	08/11/2022	271275	08/01/2022	08/22	1120	2,000.00
ADVANTAGE COMPUTER	08/11/2022	271276	07/27/2022	08/22	91140	1,945.00
AERZEN USA CORPORATION	08/11/2022	271277	08/08/2022	08/22	SEPI-22-003896	1,801.02
AMAZON CAPITAL SERVICES	08/11/2022	271278	07/08/2022	08/22	Multiple	10,312.79
CANYONLANDS AUTO & MINING SUPPLY INC.	08/11/2022	271279	08/04/2022	08/22	Multiple	44.74
CHEMTECH-FORD INC.	08/11/2022	271280	08/02/2022	08/22	22G2289	86.00
CITY OF MOAB	08/11/2022	271281	07/31/2022	08/22	07/31/22	14,173.69
DESERT WEST OFFICE SUPPLY	08/11/2022	271282	08/08/2022	08/22	Multiple	106.42
ELWOOD STAFFING SERVICES	08/11/2022	271283	08/03/2022	08/22	2873554	1,330.55
EMERY TELCOM	08/11/2022	271284	08/01/2022	08/22	08/01/22	2,072.93
GRAINGER	08/11/2022	271285	08/04/2022	08/22	Multiple	299.08
GRAND COUNTY	08/11/2022	271286	06/01/2022	08/22	2164	30,000.00
GRAND COUNTY SOLID WASTE SSD	08/11/2022	271287	07/31/2022	08/22	Multiple	3,871.66
KEN GARFF FORD	08/11/2022	271288	07/29/2022	08/22	1482789	226,500.00
MICHAEL SPROSTY	08/09/2022	271237	08/09/2022	08/22	AUCTION 3080427	4,450.34
MOAB MAILING CENTER	08/11/2022	271289	08/03/2022	08/22	Multiple	118.76
ODP BUSINESS SOLUTIONS, LLC	08/11/2022	271290	07/29/2022	08/22	Multiple	138.34
PERSONNEL SAFETY ENTERPRISES	08/11/2022	271291	08/04/2022	08/22	153505	641.15
PHILLIP GREENHALGH	08/11/2022	271292	07/01/2022	08/22	REFUND 6/17 RES	150.00
PROVELOCITY	08/11/2022	271293	08/01/2022	08/22	35775	10,575.00
REVCO LEASING COMPANY LLC	08/11/2022	271294	08/03/2022	08/22	Multiple	673.20
RIVER CANYON WIRELESS	08/11/2022	271295	08/04/2022	08/22	86311	84.99
ROCKY MOUNTAIN POWER	08/11/2022	271296	08/03/2022	08/22	08/03/22	70,637.34
SMITH HARTVIGSEN PLLC	08/11/2022	271297	07/26/2022	08/22	Multiple	14,413.50
SNOW CHRISTENSEN & MARTINEAU	08/11/2022	271298	08/03/2022	08/22	501066	2,861.00
SOUTHEASTERN UTAH DISTRICT HEALTH DEPT	08/11/2022	271299	08/01/2022	08/22	08/01/22	120.00
SWANK MOTION PICTURES INC.	08/11/2022	271300	08/03/2022	08/22	DB 3226675	235.00
THATCHER COMPANY	08/11/2022	271301	05/16/2022	08/22	Multiple	5,696.00
TURNER LUMBER OF MOAB	08/11/2022	271302	08/04/2022	08/22	2208-296772	3.59
USABLUBOOK	08/11/2022	271303	08/04/2022	08/22	067557	89.90
UTAH DEPT OF TRANSPORTATION (UDOT)	08/11/2022	271304	07/29/2022	08/22	RE226*302	743.16
VERIZON WIRELESS	08/11/2022	271305	07/26/2022	08/22	9912092902	1,409.39
W.E.T. INC.	08/11/2022	271306	08/08/2022	08/22	4833	500.00
WALKER'S TRUE VALUE HARDWARE	08/11/2022	271307	08/08/2022	08/22	Multiple	105.77
WESTERN SLOPE IRON	08/11/2022	271308	08/02/2022	08/22	167361	208.90
WRIGHT EXPRESS FSC	08/11/2022	20220811	07/31/2022	08/22	82771273	11,951.77
XEROX CORPORATION	08/11/2022	271309	07/03/2022	08/22	Multiple	964.77