

Payee	Check Issue Date	Check Number	Invoice Date	GL Period	Invoice Number	Check Amount
AEROLITE CONSULTING LLC	12/21/2022	272109	11/02/2022	12/22	12528	920.00
AMAZON CAPITAL SERVICES	12/21/2022	272110	12/15/2022	12/22	Multiple	1,660.50
ANDREW FAULKNER	12/21/2022	272111	12/05/2022	12/22	PER DIEM 12-5-22	103.00
BLUE STAKES OF UTAH 811	12/21/2022	272112	11/30/2022	12/22	UT202203332	113.40
CANYONLANDS AUTO & MINING SUPPLY INC.	12/21/2022	272113	12/13/2022	12/22	654909	13.33
CANYONLANDS COPY CENTER	12/21/2022	272114	12/19/2022	12/22	37274	5.49
CHEMTECH-FORD INC.	12/21/2022	272115	12/15/2022	12/22	Multiple	723.00
CIVICPLUS	12/21/2022	272116	02/01/2023	12/22	250661	5,646.39
DANIEL LAY	12/21/2022	272117	12/15/2022	12/22	REFUND S/N DEPOSIT 12	50.00
DESERT WEST OFFICE SUPPLY	12/21/2022	272118	12/14/2022	12/22	Multiple	271.97
DOI/BLM	12/21/2022	272119	11/21/2022	12/22	2023011319	2,107.00
FERGUSON WATERWORKS #1116	12/21/2022	272120	12/02/2022	12/22	Multiple	2,879.01
GRAINGER	12/21/2022	272121	12/15/2022	12/22	9546856999	80.70
GRAND COUNTY	12/16/2022	271286	06/01/2022	12/22	2164	30,000.00-
GRAND COUNTY	12/21/2022	272122	06/01/2022	12/22	2164	30,000.00
HANSEN ALLEN & LUCE INC	12/21/2022	272123	12/15/2022	12/22	48247	11,149.74
KILGORE COMPANIES LLC	12/21/2022	272124	12/15/2022	12/22	Multiple	823.08
LES OLSON COMPANY	12/21/2022	272125	12/07/2022	12/22	Multiple	477.61
MCGEE'S STAMP AND TROPHY	12/21/2022	272126	06/17/2022	12/22	INV89159	92.90
MOAB DOWNTOWNER LLC	12/21/2022	272127	12/01/2022	12/22	1001	54,841.27
MOAB MAILING CENTER	12/21/2022	272128	12/12/2022	12/22	Multiple	30.46
MOUNTAINLAND SUPPLY	12/21/2022	272129	12/14/2022	12/22	S105104027.001	2,484.59
ODP BUSINESS SOLUTIONS, LLC	12/21/2022	272130	12/15/2022	12/22	Multiple	478.97
O'REILLY AUTO PARTS	12/21/2022	272131	11/14/2022	12/22	3792-230587	49.72
PIPE DREAM LLC	12/21/2022	272132	10/24/2022	12/22	4659	1,397.75
REVCO LEASING COMPANY LLC	12/21/2022	272133	12/12/2022	12/22	128916	216.95
SALT LAKE COMMUNITY COLLEGE	12/21/2022	272134	12/12/2022	12/22	2022.22.10	341.43
SKAGGS	12/21/2022	272135	12/07/2022	12/22	Multiple	4,599.71
SOUTHEASTERN UTAH DISTRICT HEALTH DEPT	12/21/2022	272136	12/07/2022	12/22	Multiple	915.00
STANDARD PLUMBING SUPPLY CO.	12/21/2022	272137	12/16/2022	12/22	Multiple	161.59
TURNER LUMBER OF MOAB	12/21/2022	272138	12/15/2022	12/22	Multiple	170.90
UTAH DEPT OF GOVERNMENT OPERATIONS	12/21/2022	272139	12/12/2022	12/22	Multiple	26,889.35
UTAH LOCAL GOVERNMENTS TRUST	12/21/2022	272140	12/14/2022	12/22	1603631/1567588	6,418.46
VERIZON WIRELESS	12/21/2022	272141	12/13/2022	12/22	99228789016	3,002.10
W.E.T. INC.	12/21/2022	272142	12/11/2022	12/22	4889	600.00
WALKER DRUG	12/21/2022	272143	12/19/2022	12/22	Multiple	48.97
WALKER'S TRUE VALUE HARDWARE	12/21/2022	272144	12/19/2022	12/22	Multiple	1,487.70